

Live Report : COX COMMUNICATIONS, INC.

D-U-N-S® Number: 78-911-1374
Trade Names: (SUBSIDIARY OF COX HOLDINGS, INC, ATLANTA, GA) - COX COMMUNICATIONS - COX BUSINESS SERVICES
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Dr Ne Atlanta, GA, US - 30319
Location Type	Headquarters (Subsidiary)
Phone	404 843-5000
Web	www.cox.com
Fax	404-843-5777

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

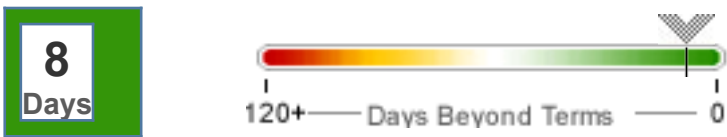
PAYDEX®			70	Paying 15 days past due
Commercial Credit Score Percentile			34	Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			20	Moderate to High Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found		No		
D&B Rating		1R4		1R indicates 10 or more Employees, Credit appraisal of 4 is limited

D&B Company Overview

This is a headquarters (subsidiary) location	
Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 105357 ATLANTA,GA30348
Chief Executive	PATRICK J. ESSER, PRES-CEO
Year Started	1985
Employees	22405 (1000 Here)
Financing	SECURED
SIC	4841 , 4813
Line of business	Cable/ pay television service, telephone communications
NAICS	515210
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 1469 payment experiences reported from 59 Companies

Recent Derogatory Events			
	Apr-15	May-15	Jun-15
Placed for Collection	-	-	-
Bad Debt Written Off	1 on 1 acct	-	-

Total Amount Current & Past Due - 12 Month Trend

FirstRain Company News





Nexenta, Forrester, VMware and Cox
2015-07-21T19:00:00 EST 7:00 PM-Business Wire

Cox volunteers painting home for elderly
2015-07-19T14:16:29 EST 2:16 PM-19 Action

ConnectHome Will Bring Broadband to 275,000
2015-07-16T10:17:07 EST 10:17 AM-Broadcasting &

Cox Communications to Support HUD
2015-07-15T09:05:58 EST 9:05 AM-Virtual Press

Cox Now Tops Netflix ISP Streaming Rankings
2015-07-15T08:09:55 EST 8:09 AM-DSL Reports

Cox and The Trust for Public Land Announce
2015-07-13T11:16:29 EST 11:16 AM-Waste Dive

Cox Communications Honors 2015 Virginia's
2015-07-13T11:13:54 EST 11:13 AM-Hampton

Cox Communications says medical condition
2015-07-10T12:28:14 EST 12:28 PM-Louisiana

More on Cox wants second crack at Tenth
2015-07-10T06:02:58 EST 6:02 AM-Global

Sedgwick County Zoo to launch Twilight
2015-07-06T15:11:44 EST 3:11 PM-The Wichita

Cox Communications Honors 2015 Virginia's
2015-07-06T13:01:45 EST 1:01 PM-TMC

Court Drops Innocent Cox Subscribers From
2015-07-04T16:20:14 EST 4:20 PM-TorrentFreak

“Friends of The Blue Ridge Parkway” Wins Cox
2015-06-30T15:15:55 EST 3:15 PM-Roanoke

Cable TV Adapting To New Realities
2015-06-30T11:35:14 EST 11:35 AM-Arkansas

Tenth Circuit rules against Cox on arbitration
2015-06-26T06:02:56 EST 6:02 AM-Global

Sprint CTO Stephen Bye resigns from
2015-06-23T17:15:56 EST 5:15 PM-FierceCable

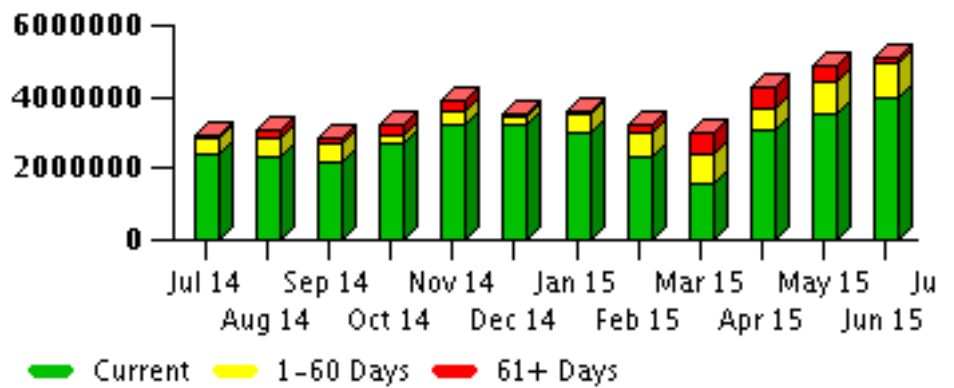
Final Week to Nominate Environmental
2015-06-23T09:15:56 EST 9:15 AM-Waste Dive

Powered by FirstRain

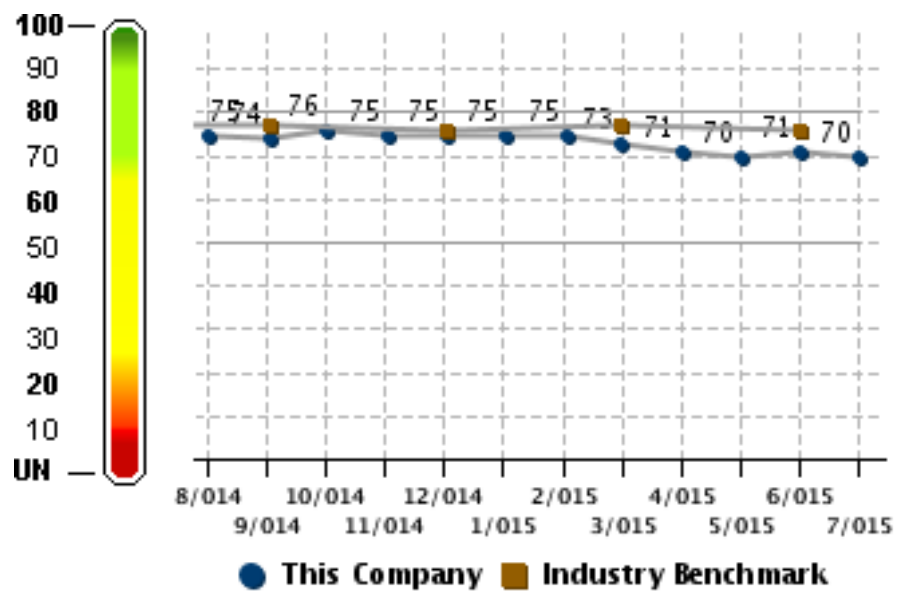
Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	8	02/14/12
Liens	5	12/20/13



PAYDEX® Trend Chart



Corporate Linkage

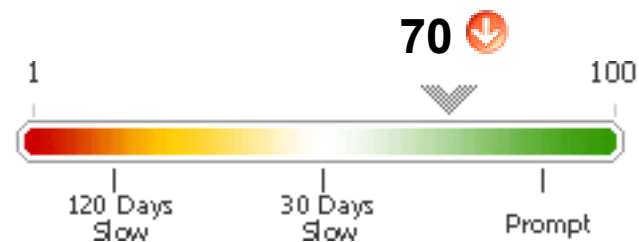
This is a **Headquarters (Subsidiary)** location

COX COMMUNICATIONS, INC.
Atlanta , GA
D-U-N-S® Number 78-911-1374

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX HOLDINGS, INC
Georgia
D-U-N-S® Number 62-674-5736

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 15 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

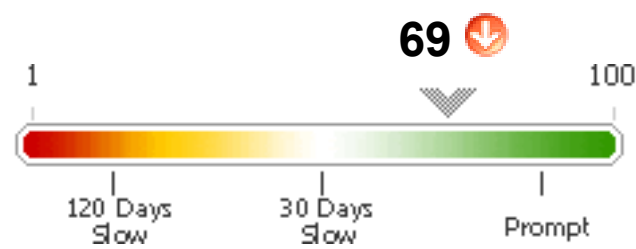
Suits	38	05/15/15
UCCs	90	12/22/14

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

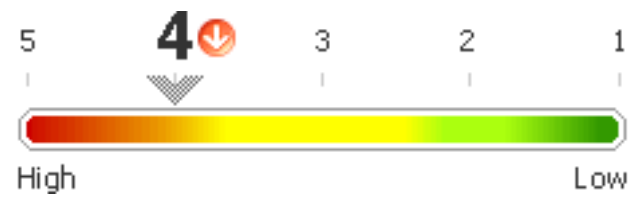


D&B 3-month PAYDEX®



When weighted by amount, Payments to suppliers average 16 Days Beyond Terms

Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX HOLDINGS, INC	ATLANTA , Georgia	62-674-5736

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LAS VEGAS, INC.	ATLANTA , Georgia	04-291-6895
COX SOUTHWEST HOLDINGS LP	TYLER , Texas	78-214-4661
COX CALIFORNIA TELCOM, L.L.C.	SAN DIEGO , California	96-522-7064
COX TMI WIRELESS, L.L.C.	ATLANTA , Georgia	02-818-4105
COX COMMUNICATIONS GEORGIA, LLC	MACON , Georgia	96-234-0233

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS, INC.	OKLAHOMA CITY , Oklahoma	00-221-0024
COX COMMUNICATIONS, INC.	OKLAHOMA CITY , Oklahoma	00-271-2185
COX COMMUNICATIONS, INC.	FORT WAYNE , Indiana	00-352-5479
COX COMMUNICATIONS, INC.	LA MESA , California	03-166-5622
COX COMMUNICATIONS, INC.	SPARTA , New Jersey	00-499-0417
COX COMMUNICATIONS, INC.	ROSEMOUNT , Minnesota	00-528-5957
COX COMMUNICATIONS, INC.	LA GRANGE , Georgia	00-613-6415
COX COMMUNICATIONS, INC.	CHAMPAIGN , Illinois	01-261-3043
COX COMMUNICATIONS, INC.	WILLIAMSBURG , Virginia	01-329-6947
COX COMMUNICATIONS, INC.	ALPHARETTA , Georgia	01-339-4957
COX COMMUNICATIONS, INC.	TOLEDO , Ohio	01-426-0579
COX COMMUNICATIONS, INC.	IOLA , Kansas	01-550-2565
COX COMMUNICATIONS, INC.	GREENWOOD , Mississippi	01-581-0427
COX COMMUNICATIONS, INC.	BLACKSBURG , Virginia	01-585-3021
COX COMMUNICATIONS, INC.	NEW ORLEANS , Louisiana	01-598-8616
COX COMMUNICATIONS, INC.	SPRINGVILLE , Pennsylvania	01-837-1786
COX COMMUNICATIONS, INC.	SPRINGWATER , New York	01-837-7650
COX COMMUNICATIONS, INC.	ALISO VIEJO , California	02-062-3984
COX COMMUNICATIONS, INC.	VIRGINIA BEACH , Virginia	02-135-8366
COX COMMUNICATIONS, INC.	PITTSFIELD , Massachusetts	02-204-7422
COX COMMUNICATIONS, INC.	SAN DIEGO , California	02-393-2945
COX COMMUNICATIONS, INC.	ENFIELD , Connecticut	03-157-8862
COX COMMUNICATIONS, INC.	DOUGLAS , Arizona	03-202-5798
COX COMMUNICATIONS, INC.	SUMNER , Washington	03-212-6521
COX COMMUNICATIONS, INC.	HONESDALE , Pennsylvania	03-270-7288

This list is limited to the first 25 branches.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3

Viability Score

9

5

1

High RiskLow Risk

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Low Risk**
- Businesses ranked 3 have a probability of becoming no longer viable: **3 %**
- Percentage of businesses ranked 3: **15 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
B	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✓ Basic Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating : 1R4

Number of employees: 1R indicates 10 or more employees
Composite credit appraisal: 4 is limited

The Rating was changed on August 18, 2014 because of D & B's overall assessment of the company's financial, payment and history information.

The 1R and 2R ratings categories reflect company size based on the total number of employees for the business. They are assigned to business files that do not contain a current financial statement. In 1R and 2R Ratings, the 2, 3, or 4 creditworthiness indicator is based on analysis by D&B of public filings, trade payments, business age and other important factors. 2 is the highest Composite Credit Appraisal a company not supplying D&B with current financial information can receive.

Below is an overview of the companys rating history since 05-23-2006

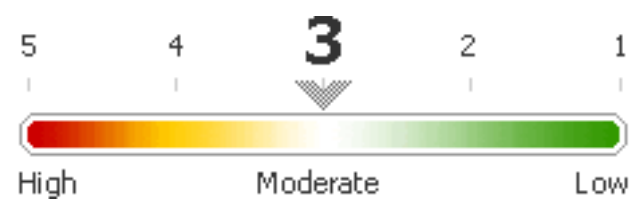
D&B Rating	Date Applied
1R4	08-18-2014
--	05-23-2006

Number of Employees Total: 22,405 (1000 here)

Payment Activity:	(based on 351 experiences)
Average High Credit:	44,647
Highest Credit:	2,000,000
Total Highest Credit:	11,675,800

D&B Credit Limit Recommendation

Conservative credit Limit	500,000
Aggressive credit Limit:	1,000,000



Risk category for this business : **MODERATE**

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files. The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

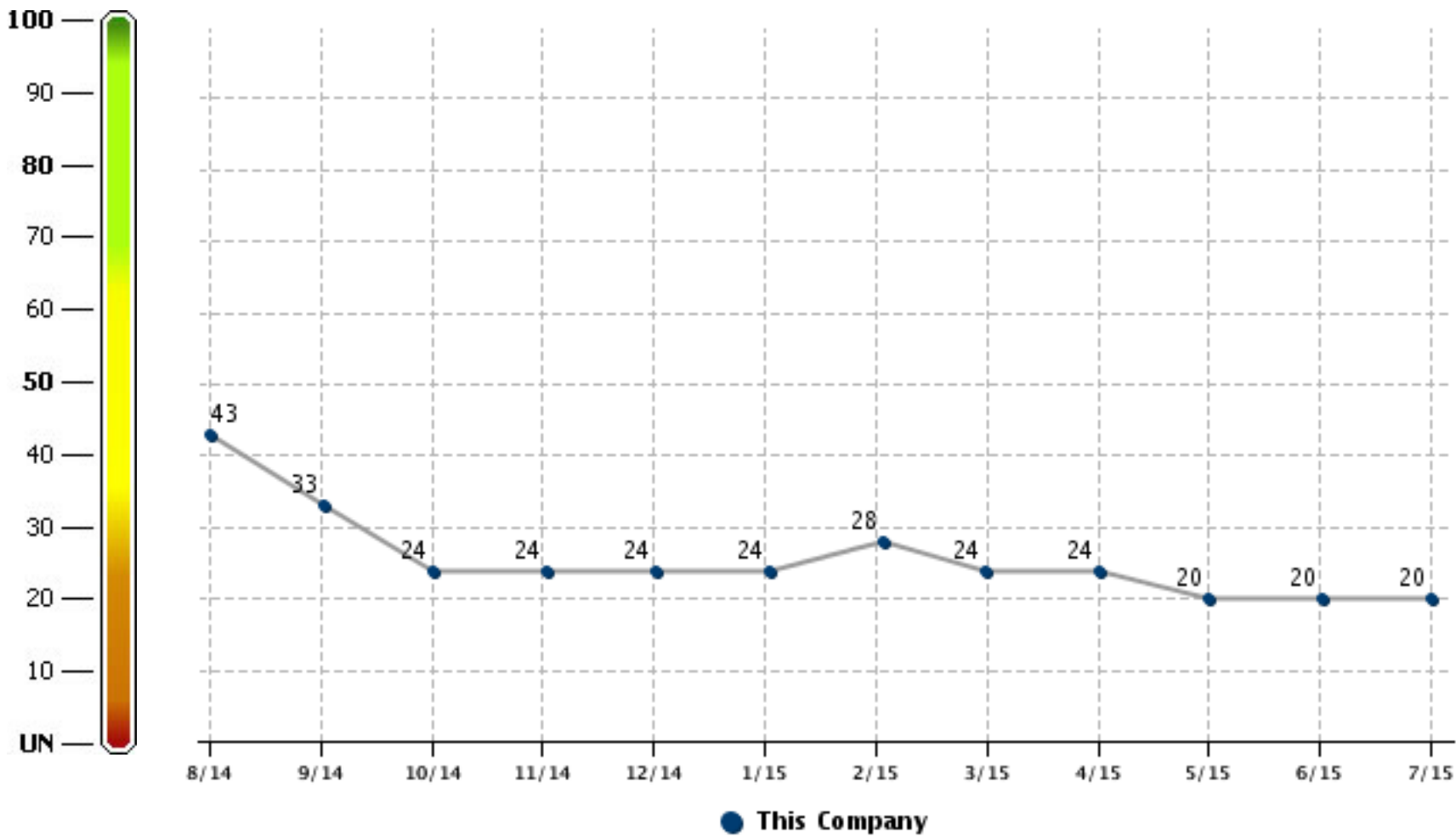
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **20** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1416** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

High proportion of past due balances to total amount owing.
Composite credit appraisal is rated limited.
Low proportion of satisfactory payment experiences to total payment experiences.
High proportion of slow payment experiences to total number of payment experiences.
UCC Filings reported.
Evidence of open suits

Financial Stress Percentile Trend:



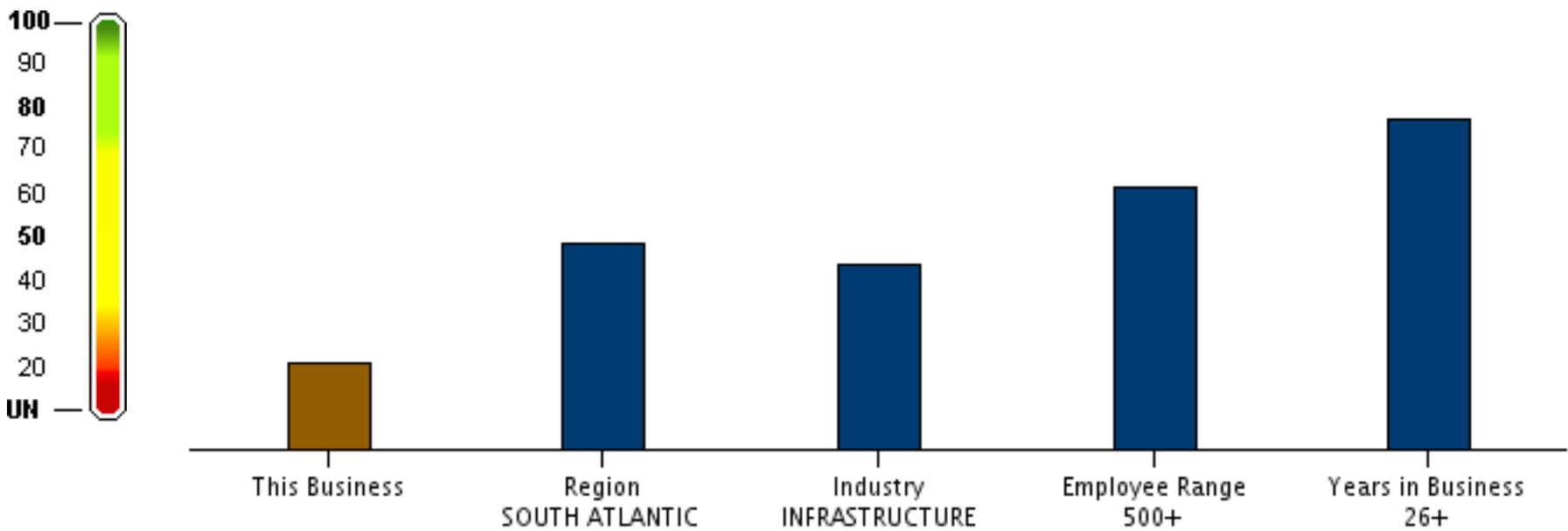
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	20
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 500+	61
Years in Business: 26+	77

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms). The Credit Score class of 3 for this company shows that 5.8% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



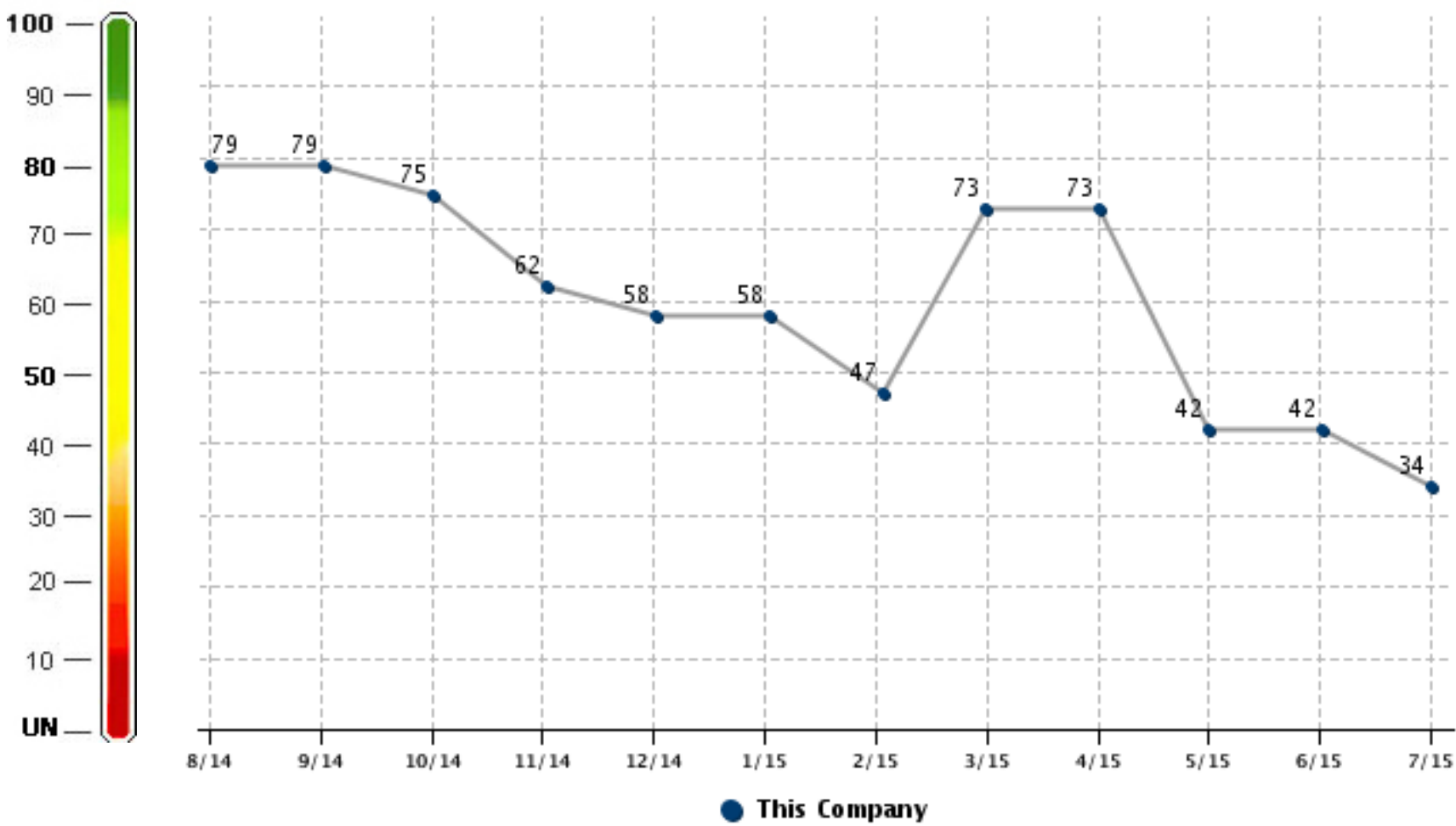
Incidence of Delinquent Payment

Among Companies with this Classification: **5.80 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **34** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **484** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

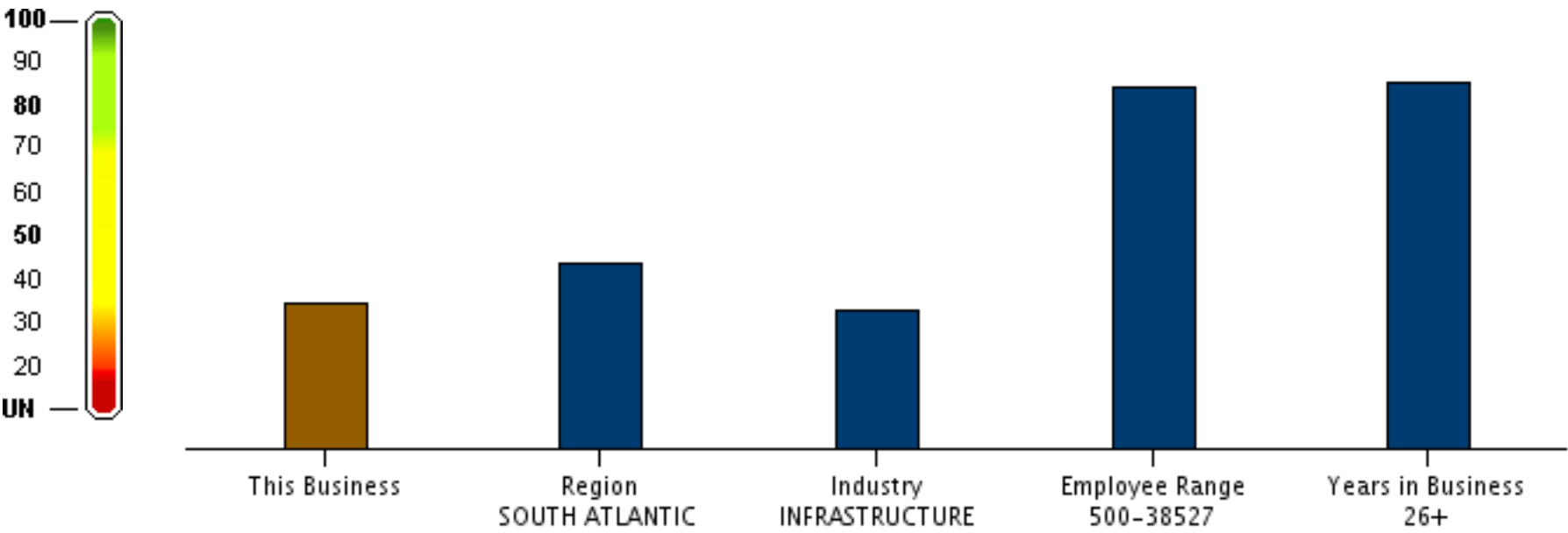
- Proportion of past due balances to total amount owing
- Increase in proportion of delinquent payments in recent payment experiences
- Higher risk industry based on delinquency rates for this industry
- Evidence of open suits, liens, and judgments
- Proportion of slow payments in recent months

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	34
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 500-38527	84
Years in Business: 26+	85

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX is 70 Equal to 15 days beyond terms (Pays more slowly than the average for its industry of 6 days beyond terms)

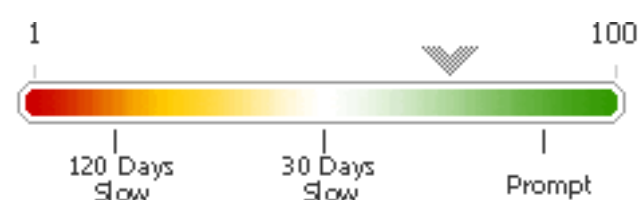
Industry Median is 76 Equal to 6 days beyond terms

Payment Trend currently is Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	351
Payments Within Terms (not weighted)	76 %
Trade Experiences with Slow or Negative Payments(%)	27.35%
Total Placed For Collection	2
High Credit Average	44,647
Largest High Credit	2,000,000
Highest Now Owing	2,000,000
Highest Past Due	400,000

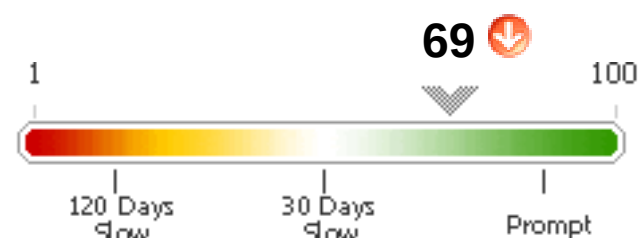
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average 15 days beyond terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

Based on payments collected over last 3 months.

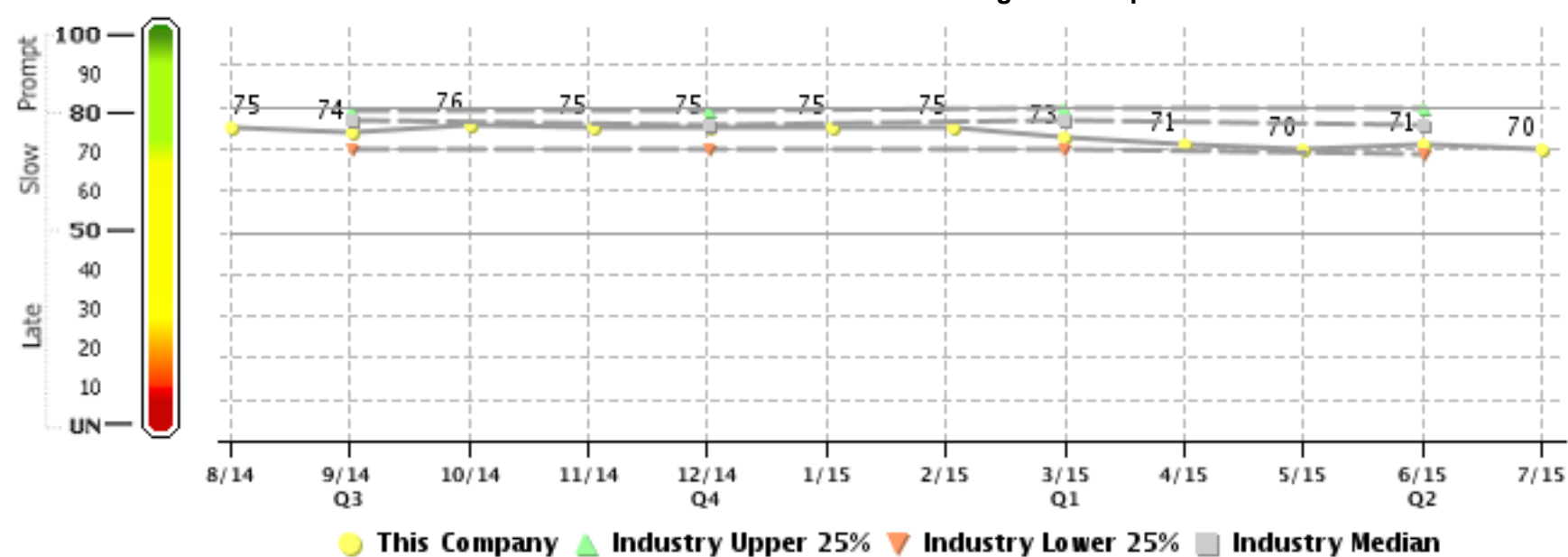
When weighted by amount, payments to suppliers average 16 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, telephone communications , based on SIC code 4841 .

Shows the trend in D&B PAYDEX scoring over the past 12 months.

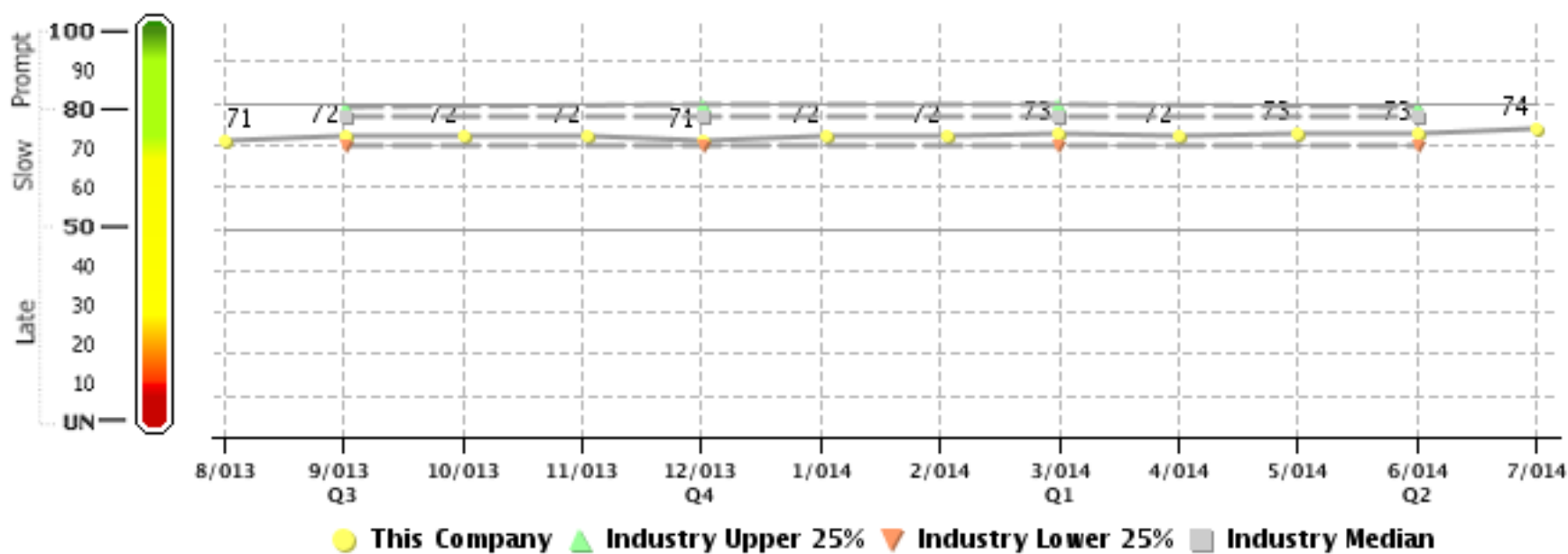


	8/14	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15
This Business	75	74	76	75	75	75	75	73	71	70	71	70
Industry Quartiles												
Upper	.	79	.	.	79	.	.	80	.	.	80	.
Median	.	77	.	.	76	.	.	77	.	.	76	.
Lower	.	70	.	.	70	.	.	70	.	.	69	.

Current PAYDEX for this Business is 70 , or equal to 15 days beyond terms
The 12-month high is 76 , or equal to 6 DAYS BEYOND terms
The 12-month low is 70 , or equal to 15 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, telephone communications , based on SIC code 4841 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	72	71	73	73
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.
 Current PAYDEX for this Business is 70 , or equal to 15 days beyond terms
 The present industry median Score is 76 , or equal to 6 days beyond terms
 Industry upper quartile represents the performance of the payers in the 75th percentile
 Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	17	9,950,000	67%	
50,000-100,000	9	650,000	74%	
15,000-49,999	29	680,000	85%	
5,000-14,999	34	220,000	65%	
1,000-4,999	67	124,000	75%	
Under 1,000	105	29,100	79%	

Based on payments collected over last 24 months.
 All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 351 payment experience(s) in D&Bs file for the most recent 24 months, with 195 experience(s) reported during the last three month period.
 The highest **Now Owes** on file is 2,000,000 . The highest **Past Due** on file is 400,000
 Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit	Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)
Top Industries					
Electric services	38	105,500	35,000	96	3 0 1 0
Nonclassified	21	1,440,150	1,000,000	54	36 9 1 0
Public finance	20	2,832,250	2,000,000	98	2 0 0 0

Telephone communictns	17	25,550	7,500	65	15	0	0	20
Short-trm busn credit	15	1,330,500	400,000	52	21	27	0	0
Misc business credit	13	35,750	10,000	62	0	3	0	35
Newspaper-print/publ	7	36,000	20,000	54	3	28	14	1
Radiotelephone commun	6	1,125,000	900,000	94	6	0	0	0
Whol computers/softwr	6	223,000	200,000	55	45	0	0	0
Whol electrical equip	6	15,000	7,500	93	0	7	0	0
Detective/guard svcs	5	137,500	85,000	97	3	0	0	0
Security broker/deal	5	41,000	25,000	100	0	0	0	0
Whol service paper	5	6,950	5,000	88	5	7	0	0
Mfg roasted coffee	5	6,350	2,500	99	1	0	0	0
Misc equipment rental	5	5,500	2,500	45	55	0	0	0
Savings institution	5	5,250	2,500	100	0	0	0	0
Mortgage banker	5	8,000	2,500	100	0	0	0	0
Natural gas distrib	5	1,450	1,000	100	0	0	0	0
Electric w/other svcs	5	650	250	100	0	0	0	0
Industrial launderer	5	1,250	250	100	0	0	0	0
Mfg refrig/heat equip	4	127,500	85,000	90	0	10	0	0
Executive office	4	51,000	45,000	100	0	0	0	0
Whol nondurable goods	4	9,500	5,000	63	11	26	0	0
Mfg misc office eqpt	4	1,750	750	29	0	14	0	57
Mfg process controls	3	527,500	500,000	5	95	0	0	0
Whol office equipment	3	10,250	7,500	100	0	0	0	0
Misc business service	3	5,350	5,000	100	0	0	0	0
Truck rental/leasing	3	3,500	2,500	56	4	36	4	0
Trucking non-local	3	1,600	1,000	69	31	0	0	0
Mfg soap/detergents	3	1,050	750	100	0	0	0	0
Whol chemicals	3	800	500	53	16	31	0	0
Lithographic printing	3	150	50	100	0	0	0	0
Whol general grocery	2	35,050	35,000	100	0	0	0	0
Mfg manifold forms	2	22,500	20,000	50	50	0	0	0
Whol auto parts	2	12,500	7,500	30	30	20	0	20
Whol industrial equip	2	5,100	5,000	51	0	0	0	49
Whol durable goods	2	1,050	1,000	100	0	0	0	0
Mfg photograph equip	2	1,250	750	100	0	0	0	0
Help supply service	2	500	250	0	0	50	50	0
Misc publishing	2	0	0	0	0	0	0	0
Gravure printing	1	2,000,000	2,000,000	50	50	0	0	0
Mfg press/blown glass	1	1,000,000	1,000,000	50	0	0	0	50
Mfg electric test prd	1	250,000	250,000	100	0	0	0	0
Mfg relays/controls	1	55,000	55,000	0	50	50	0	0
Employment agency	1	50,000	50,000	100	0	0	0	0
Data processing svcs	1	35,000	35,000	50	0	50	0	0
Whol groceries	1	30,000	30,000	100	0	0	0	0
Real estate agent/mgr	1	10,000	10,000	50	0	50	0	0
Mfg computers	1	5,000	5,000	0	0	0	100	0
Mfg elevator/escaltrs	1	5,000	5,000	100	0	0	0	0
Whol appliances	1	2,500	2,500	100	0	0	0	0
Transportation svcs	1	2,500	2,500	0	50	0	0	50
Mfg environment cntrl	1	2,500	2,500	100	0	0	0	0
Passenger car rental	1	1,000	1,000	0	0	0	0	100
Personal credit	1	750	750	100	0	0	0	0
Whol fish/seafood	1	750	750	100	0	0	0	0
Whol petroleum prdts	1	500	500	100	0	0	0	0

Mfg signs/ad spectys	1	500	500	0	100	0	0	0
Ret stationery	1	500	500	100	0	0	0	0
Whol industrial suppl	1	250	250	0	0	50	0	50
Whol furniture	1	250	250	100	0	0	0	0
Mfg glass products	1	250	250	0	0	100	0	0
Mfg cookies/crackers	1	100	100	100	0	0	0	0
Whol tires/tubes	1	100	100	0	0	50	50	0
Mfg medical instrmnt	1	50	50	0	0	0	0	100
Whol plumb/hydronics	1	50	50	100	0	0	0	0
Ret mail-order house	1	50	50	100	0	0	0	0
Mfg food preparations	1	0	0	0	0	0	0	0
Other payment categories								
Cash experiences	59	8,950	500					
Payment record unknown	4	3,400	2,500					
Unfavorable comments	3	10,350	10,000					
Placed for collections	2	N/A	0					
Total in D&B's file	351	11,675,800	2,000,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	80,000	0	0		2-3 mos
	Ppt	750	0	0		6-12 mos
	Ppt	500	0	0	N30	6-12 mos
	Ppt	100	100	0		1 mo
	Ppt-Slow 15	1,000	1,000	250		1 mo
	Ppt-Slow 30	200,000	65,000	10,000		1 mo
	Ppt-Slow 30	15,000	0	0		6-12 mos
	Ppt-Slow 30	1,000	1,000	500		1 mo
	Ppt-Slow 45	2,500	0	0		4-5 mos
	Ppt-Slow 60	250,000	0	0		2-3 mos
	Slow 15	7,500	5,000	2,500		1 mo
	Slow 60	250	250	250	N30	4-5 mos
	Slow 30-90	250	0	0		6-12 mos
	Slow 120	750	0	0	N30	6-12 mos
	Slow 120	250	0	0	N30	6-12 mos
06/15	Ppt		15,000	0		1 mo
	Ppt		500	0		1 mo
	Ppt		500	0		1 mo
	Ppt		250	0		1 mo
	Ppt	250,000	90,000	0		1 mo
	Ppt	25,000	25,000	0	N30	1 mo
	Ppt	25,000	5,000	0		1 mo
	Ppt	20,000	0	0	N45	1 mo
	Ppt	15,000	0	0		6-12 mos
	Ppt	7,500	7,500	0	Lease Agreement	1 mo

Ppt	7,500	1,000	1,000 N30	1 mo
Ppt	7,500	7,500	0 N30	1 mo
Ppt	5,000	5,000	0	1 mo
Ppt	2,500	50	0	
Ppt	2,500	0	0 N30	1 mo
Ppt	2,500	2,500	0	1 mo
Ppt	2,500	750	0	1 mo
Ppt	2,500	2,500	0	1 mo
Ppt	2,500	2,500	500 N30	1 mo
Ppt	2,500	0	0	2-3 mos
Ppt	2,500	0	0	2-3 mos
Ppt	2,500	50	0	
Ppt	2,500	2,500	0 N30	1 mo
Ppt	1,000	1,000	0 N30	1 mo
Ppt	1,000	0	0 N30	1 mo
Ppt	1,000	0	0	6-12 mos
Ppt	750	0		1 mo
Ppt	750	0	0 N30	6-12 mos
Ppt	750	0	0	2-3 mos
Ppt	500	0		1 mo
Ppt	500	0	0	2-3 mos
Ppt	500	0	0 N30	6-12 mos
Ppt	250	250	0	1 mo
Ppt	250	250	0 N30	1 mo
Ppt	250	250	0	1 mo
Ppt	250	50	0	2-3 mos
Ppt	250	250	0	1 mo
Ppt	250	0	0	6-12 mos
Ppt	250	250	0	1 mo
Ppt	250	250	0	1 mo
Ppt	250	0	0	6-12 mos
Ppt	100	0	0	1 mo
Ppt	100	0	0	2-3 mos
Ppt	100	100	0	1 mo
Ppt	100	100	0	1 mo
Ppt	50	50	0	1 mo
Ppt	50	0	0 N30	2-3 mos
Ppt	50	0	0 N30	6-12 mos
Ppt	50	50	0	1 mo
Ppt-Slow 30	45,000	7,500	2,500 N30	1 mo
Ppt-Slow 30	2,500	2,500	1,000 N30	1 mo
Ppt-Slow 30	250	0	0	6-12 mos
Ppt-Slow 60	5,000	2,500	750	1 mo
Ppt-Slow 90	5,000	1,000	0 N30	1 mo
Ppt-Slow 150	250	50	50	4-5 mos
Slow 30		0	0	6-12 mos
Slow 30		0	0	6-12 mos
Slow 30	1,000	0	0	4-5 mos
Slow 30-60	55,000	55,000	55,000	1 mo
Slow 150	5,000	500	500	
(076)			Sales COD	1 mo
(077) Cash own option	250	250		2-3 mos
.				
(078) Cash own option	250	250		1 mo
.				

(079) Cash own option	250	250	2-3 mos
(080) Cash own option	250	250	2-3 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	8	02/14/12
Liens	5	12/20/13
Suits	38	05/15/15
UCCs	90	12/22/14

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

Judgments

Judgment award	100
Status	Unsatisfied
CASE NO.	CC2012000001
Judgment type	Judgment
Against	COX COMMUNICATIONS
In favor of	DONNA LANDER
Where filed	MARICOPA COUNTY JUSTICE COURT/MOON VALLEY, PHOENIX, AZ
Date status attained	02/14/12
Date entered	02/14/12
Latest Info Received	09/28/12

Judgment award	1,075
Status	Unsatisfied
DOCKET NO.	SCC 367993
Judgment type	Judgment
Against	COX COMMUNICATION, MANCHESTER, CT
In favor of	FELIPE MULERO
Where filed	SMALL CLAIMS COURT-HARTFORD, HARTFORD, CT
Date status attained	06/30/11
Date entered	06/30/11
Latest Info Received	08/18/11

Judgment award	374
Status	Unsatisfied

CASE NO. CC2009670116
Judgment type Judgment
Against COX COMMUNICATIONS
In favor of WARREN R. LITTLEFORD
Where filed MARICOPA COUNTY JUSTICE COURT/SAN MARCOS, CHANDLER, AZ

Date status attained 08/18/10
Date entered 08/18/10
Latest Info Received 02/18/11

Judgment award 590
Status Unsatisfied
CASE NO. CC2008163772
Judgment type Judgment
Against COX COMMUNICATIONS AZ
In favor of DENNIS KRAVETZ
Where filed MARICOPA COUNTY JUSTICE COURT/MCDOWELL MOUNTAIN, PHOENIX, AZ

Date status attained 11/04/08
Date entered 11/04/08
Latest Info Received 07/23/10

Judgment award 734
Status Unsatisfied
CASE NO. CC2008149998
Judgment type Judgment
Against COX COMMUNICATIONS
In favor of PAUL ARNPRIESTER
Where filed MARICOPA COUNTY JUSTICE COURT/SAN MARCOS, CHANDLER, AZ

Date status attained 09/24/08
Date entered 09/24/08
Latest Info Received 02/18/11

Judgment award 1,487
Status Unsatisfied
CASE NO. CV05005892SC
Judgment type Judgment
Against COX COMMUNICATIONS, MESA, AZ
In favor of VASILE HORDOAN
Where filed MARICOPA COUNTY JUSTICE COURT/EAST MESA, MESA, AZ

Date status attained 12/14/05
Date entered 12/14/05
Latest Info Received 01/27/06

Judgment award 1,511
Status Unsatisfied
CASE NO. CV05000809SC
Judgment type Judgment
Against COX COMMUNICATIONS, PHOENIX, AZ
In favor of ROBERT F. ROSSELLI

Where filed	MARICOPA COUNTY JUSTICE COURT/EAST TEMPE, TEMPE, AZ
Date status attained	06/13/05
Date entered	06/13/05
Latest Info Received	09/09/05
.....	
Status	Unsatisfied
CASE NO.	04S04249
Judgment type	Judgment
In favor of	GRIGORIAN, EMIL B.
Where filed	LOS ANGELES COUNTY SMALL CLAIMS COURT/TORRANCE, TORRANCE, CA
Date status attained	12/09/04
Date entered	12/09/04
Latest Info Received	03/17/05

Liens

A lien holder can file the same lien in more than one filing location. The appearance of multiple liens filed by the same lien holder against a debtor may be indicative of such an occurrence.

Amount	237
Status	Open
CASE NO.	13-0731338
Type	County Tax
Filed By	TAX COLLECTOR
Against	COX COMMUNICATIONS INC AND OTHERS
Where Filed	SAN DIEGO COUNTY RECORDERS OFFICE, SAN DIEGO, CA
Date Status Attained	12/20/13
Date Filed	12/20/13
Latest Info Received	02/12/14
.....	
Amount	300
Status	Open
CASE NO.	J13001466557
Type	Judgment lien
Filed By	STATE OF FLORIDA, DEPARTMENT OF REVENUE
Against	COX COMMUNICATIONS E T E INC
Where Filed	SECRETARY OF STATE/UCC DIVISION, TALLAHASSEE, FL
Date Status Attained	10/03/13
Date Filed	10/03/13
Latest Info Received	07/05/14
.....	
Amount	434
Status	Open
DOCKET NO.	002970277
Type	State Tax
Filed By	NEW YORK CITY DEPARTMENT OF FINANCE
Against	COX COMMUNICATIONS FLORIDA AND OTHERS
Where Filed	NEW YORK COUNTY SUPREME COURT, NEW YORK, NY
Date Status Attained	04/13/12
Date Filed	04/13/12
Latest Info Received	04/13/12

Amount	1,962
Status	Open
DOCKET NO.	10094773
Type	State Tax
Filed By	STATE OF NEW YORK
Against	COX COMMUNICATIONS NCC INC
Where Filed	ALBANY COUNTY SUPREME COURT, ALBANY, NY
Date Status Attained	12/18/07
Date Filed	12/18/07
Latest Info Received	09/25/08

Amount	4,087
Status	Open
DOCKET NO.	10014173
Type	State Tax
Filed By	STATE OF NEW YORK
Against	COX COMMUNICATIONS NCC INC
Where Filed	ALBANY COUNTY SUPREME COURT, ALBANY, NY
Date Status Attained	08/14/07
Date Filed	08/14/07
Latest Info Received	02/07/08

Suits

Status	Pending
BOOK/PAGE	CV/15-845666
Plaintiff	BRADFORD R BAILES
Defendant	COX.COM DBA COX COMMUNICATIONS, PARMA, OH
Where filed	CUYAHOGA COUNTY COMMON PLEAS COURT, CLEVELAND, OH

Date status attained	05/15/15
Date filed	05/15/15
Latest Info Received	07/02/15

Status	Pending
CASE NO.	2014761804CJC
Plaintiff	MATTHEW AGATHAKIS
Defendant	COX COMMUNICATIONS, RANCHO SANTA MARGARITA, CA
Where filed	ORANGE COUNTY SUPERIOR COURT, SANTA ANA, CA

Date status attained	12/16/14
Date filed	12/16/14
Latest Info Received	12/29/14

Status	Pending
CASE NO.	201414376
Plaintiff	EVANS, MILTON
Defendant	COX COMMUNICATION INC, METAIRIE, LA AND OTHERS
Cause	DAMAGES

Where filed ST TAMMANY PARISH DISTRICT COURT, COVINGTON, LA

Date status attained 09/29/14

Date filed 09/29/14

Latest Info Received 11/07/14

Suit Amount 2,950

Status Pending

CASE NO. 2014739800HNB

Plaintiff WILLIAM A KENT

Defendant COX COMMUNICATIONS INC, IRVINE, CA

Where filed ORANGE COUNTY SMALL CLAIMS COURT/NEWPORT BEACH, NEWPORT BEACH, CA

Date status attained 08/14/14

Date filed 08/14/14

Latest Info Received 08/28/14

Suit Amount 7,199

Status Judgment entered

CASE NO. 201400300200SCSCNC

Plaintiff PORTI, THERESA

Defendant COX COMMUNICATIONS, INC AND OTHERS

Cause SMALL CLAIMS

Where filed SAN DIEGO COUNTY SMALL CLAIMS COURT/VISTA, VISTA, CA

Date status attained 03/07/14

Date filed 01/31/14

Latest Info Received 04/12/14

Suit Amount 1,351

Status Pending

CASE NO. CC2012146643

Plaintiff DAVID GRIEME

Defendant COX COMMUNICATIONS AZ LLC

Cause Negligence

Where filed MARICOPA COUNTY JUSTICE COURT/DREAMY DRAW, PHOENIX, AZ

Date status attained 07/27/12

Date filed 07/27/12

Latest Info Received 10/31/12

Suit Amount 9,999

Status Pending

CASE NO. CC2012125646

Plaintiff KAYLA TAYLOR

Defendant COX COMMUNICATIONS

Cause Negligence

Where filed MARICOPA COUNTY JUSTICE COURT/KYRENE, TEMPE, AZ

Date status attained 06/29/12

Date filed 06/29/12

Latest Info Received 08/21/12

Status	Pending
BOOK/PAGE	CV/12-785723
Plaintiff	C CLAIR
Defendant	COX COMMUNICATIONS, PARMA, OH
Where filed	CUYAHOGA COUNTY COMMON PLEAS COURT, CLEVELAND, OH
Date status attained	06/25/12
Date filed	06/25/12
Latest Info Received	07/25/12

Suit Amount	750
Status	Pending
CASE NO.	CC2012003116
Plaintiff	JEFF D. MYERS
Defendant	COX COMMUNICATIONS
Cause	Negligence
Where filed	MARICOPA COUNTY JUSTICE COURT/EAST PHOENIX #2, PHOENIX, AZ
Date status attained	01/06/12
Date filed	01/06/12
Latest Info Received	04/03/12

Suit Amount	2,500
Status	Pending
CASE NO.	CC2011253751
Plaintiff	RICHARD BROWN
Defendant	COX COMMUNICATIONS ARIZONA LLC
Cause	Negligence
Where filed	MARICOPA COUNTY JUSTICE COURT/MCDOWELL MOUNTAIN, PHOENIX, AZ
Date status attained	12/29/11
Date filed	12/29/11
Latest Info Received	04/03/12

If it is indicated that there are defendants other than the report subject, the lawsuit may be an action to clear title to property and does not necessarily imply a claim for money against the subject.

UCC Filings

Collateral	Accounts receivable and proceeds - CONSIGNED MERCHANDISE and proceeds
Type	Original
Sec. Party	CELLCO PARTNERSHIP, BASKING RIDGE, NJ VERIZON WIRELESS, BASKING RIDGE, NJ
Debtor	COX COMMUNICATIONS, INC.
Filing No.	2013 3603025
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2013-09-16
Latest Info Received	10/18/13

Collateral	Leased Inventory and proceeds - Chattel paper and proceeds
Type	Original
Sec. Party	CISCO SYSTEMS CAPITAL CORPORATION, SAN JOSE, CA

Debtor COX COMMUNICATIONS, INC.
Filing No. 5010308 6
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2005-01-10
Latest Info Received 02/04/05

Collateral Leased Inventory and proceeds - Chattel paper and proceeds
Type Amendment
Sec. Party CISCO SYSTEMS CAPITAL CORPORATION, SAN JOSE, CA
Debtor COX COMMUNICATIONS, INC.
Filing No. 2007 4253208
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2007-11-07
Latest Info Received 12/06/07
Original UCC Filed Date 2005-01-10
Original Filing No. 5010308 6

Type Continuation
Sec. Party CISCO SYSTEMS CAPITAL CORPORATION, SAN JOSE, CA
Debtor COX COMMUNICATIONS, INC.
Filing No. 2009 4027972
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2009-12-16
Latest Info Received 02/19/10
Original UCC Filed Date 2005-01-10
Original Filing No. 5010308 6

Type Continuation
Sec. Party CISCO SYSTEMS CAPITAL CORPORATION, SAN JOSE, CA
Debtor COX COMMUNICATIONS, INC.
Filing No. 2014 5207535
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2014-12-22
Latest Info Received 02/20/15
Original UCC Filed Date 2005-01-10
Original Filing No. 5010308 6

Collateral Account(s) and proceeds - Computer equipment and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Business machinery/equipment and proceeds
Type Original
Sec. Party BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor COX COMMUNICATIONS, INC., WEST WARWICK, RI
Filing No. 2008 2726634
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed	2008-08-08
Latest Info Received	09/04/08
Collateral	Account(s) and proceeds - Equipment and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Computer equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS, INC., WEST WARWICK, RI
Filing No.	2008 2708582
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2008-08-07
Latest Info Received	09/04/08
Collateral	Account(s) and proceeds - Computer equipment and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Business machinery/equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS HAMPTON ROADS, L.L.C., CHESAPEAKE, VA
Filing No.	2008 2250197
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2008-07-01
Latest Info Received	08/04/08
Collateral	Account(s) and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Computer equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS, INC., WEST WARWICK, RI
Filing No.	2008 1795234
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2008-05-23
Latest Info Received	06/18/08
Collateral	Account(s) and proceeds - Computer equipment and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Business machinery/equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS, INC., WEST WARWICK, RI
Filing No.	2008 1755675
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2008-05-21
Latest Info Received	06/18/08

Collateral	Account(s) and proceeds - Computer equipment and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Business machinery/equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS, INC., WEST WARWICK, RI
Filing No.	2008 1735024
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2008-05-20
Latest Info Received	06/18/08

Collateral	Account(s) and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Business machinery/equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS, INC., WEST WARWICK, RI
Filing No.	2008 1707726
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2008-05-16
Latest Info Received	06/12/08

Collateral	Account(s) and proceeds - Computer equipment and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Business machinery/equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS, INC., WEST WARWICK, RI
Filing No.	2008 1669140
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2008-05-14
Latest Info Received	06/12/08

There may be additional suits, liens, or judgments in D&B's file on this company available in the U.S. Public Records Database, also covered under your PPP for D&Bi contract. If you would like more information on this database, please contact the Customer Resource Center at 1-800-234-3867.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

11/24/2014 -ANNOUNCED WORK FORCE CHANGES :

According to published reports on March 6, 2014, Cox Communications announced that it will cut 240 jobs in Oklahoma City and another 84 jobs in Tulsa.

-ANNOUNCED WORK FORCE CHANGES :

According to published reports on March 1, 2014, Cox Communications announced that it will lay off as many as 650 people in Rancho Santa Margarita and San Diego.

-ANNOUNCED MERGER/ACQUISITION :

According to published reports on June 28, 2013, Cox Communications, DUNS 789111374, (Atlanta, GA) announced that it has entered into a definitive agreement to acquire EasyTEL Communications, DUNS 062717264, (Tulsa, OK). The transaction is subject to customary regulatory approvals and closing conditions. The financial terms of the agreement were not disclosed.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX COMMUNICATIONS, INC.
Doing Business As :	(SUBSIDIARY OF COX HOLDINGS, INC, ATLANTA, GA) , COX COMMUNICATIONS , COX BUSINESS SERVICES
Street Address:	1400 Lake Hearn Dr Ne Atlanta , GA 30319
Mailing Address:	PO Box 105357 Atlanta GA 30348
Phone:	404 843-5000
Fax:	404-843-5777
URL:	http://www.cox.com
History	Is clear
Present management control	30 years

History

The following information was reported: 02/09/2015

Officer(s):	PATRICK J. ESSER, PRES-CEO
	MARK F BOWSER, EXEC V PRES-CFO
	CHRISTOPHER J BOWICK, SR V PRES ENGINEERING-CTO
	JAMES A HATCHER, SR V PRES-LEGAL & REG AFFAIRS
	CLAUS F KROEGER, SR V PRES-OP
	MARK GREATREX, SR V PRES-CHIEF MARKETING OFFICER
	JAY A ROLLS, SR V PRES-TECH
	ASHEESH SAKSENA, EXEC V PRES-CSO
	JILL CAMPBELL, EXEC V PRES-COO
	KEVIN HART, EXEC V PRES-CTO

DIRECTOR(S) : John M. Dyer, Patrick J. Esser, Jimmy W. Hayes.

The Delaware Secretary of State's business registration file showed that Cox Communications, Inc was registered as a Corporation in May 19, 1994. Business started 1985 by Cox Enterprises Inc. 100% of capital stock is owned by Cox Holdings, Inc.

COMPANY BACKGROUND :

This is a Delaware corporation formed on May 19, 1994 under the name Cox Cable Communications Inc. The name was changed to the present corporate style on November 21, 1994. Prior to the formation of this Delaware corporation in 1994, the business of the company was conducted as a division of Cox Holdings Inc, a wholly-owned subsidiary of Cox Enterprises Inc. Effective on February 1, 1995, the Company, Cox Enterprises Inc, The Times Mirror Company and New TMC Inc consummated a plan of merger pursuant to which Times Mirror, which was then only engaged in the cable television business, merged with and into Cox Communications Inc. As a consequence of the merger, the Class A common stock of the company became publicly traded on the New York Stock Exchange. Following the merger, New TMC Inc changed its name to "The Times Mirror Company ". The purchase price of the transaction was \$2,513.4 million which included assumed debt of \$1,364.0 million. The fair market value of assets and liabilities acquired was \$684.1 million - the excess accounted for as goodwill. ATT-2021

INTERNAL MERGER :

In October 2004, Cox Enterprises, Inc (CEI), Cox Holdings, Inc (Holdings), a wholly-owned subsidiary of CEI, CEI-M Corporation, another wholly-owned subsidiary of CEI, and Cox Communications, Inc centered into an Agreement and Plan of Merger. This merger agreement contemplated as an initial step a joint tender offer by Cox and Holdings for all of Cox's then-outstanding Class A common stock, par value \$1.00 per share (former public stock), not already beneficially owned by CEI. On December 8, 2004, Holdings purchased the approximately 190.5 million shares of Cox's former public stock properly tendered and delivered, which represented more than 90% of Cox's outstanding former public stock when combined with the former public stock owned by Holdings and Cox DNS, Inc. (DNS), another wholly-owned subsidiary of CEI. Following that acquisition of validly tendered shares, Cox was merged with CEI-M in a short-form merger pursuant to Section 253 of the Delaware General Corporation Law with Cox as the surviving corporation, and the remaining outstanding shares of former public stock (other than those beneficially owned by CEI and those for which appraisal rights had been demanded) were converted into the right to receive \$34.75 in cash. Cox Communications is now an indirect, wholly-owned subsidiary of CEI. The starting date of 1985, however, remains the same.

The Company refers to this internal merger as the going-private merger and to the joint tender offer collectively as the going-private transaction since Cox Communications will no longer be providing financial statements to the Securities Exchange Commission (SEC).

At January 31, 2006, with respect to the shares of Class A Common Stock and Class C Common Stock, 100% is indirectly owned by Cox Enterprises Inc, the ultimate parent company. Of the shares of common stock of Cox that are beneficially owned by Cox Enterprises, 531,189,708 shares of Class A Common Stock and 25,696,470 shares of Class C Common Stock are held of record by Cox Holdings, Inc, the Company's direct parent.

RECENT EVENTS :

On June 20, 2014, sources stated that Cox Communications, Inc., has lain off 160 employees, on May 3, 2014. Customer care and technical support call center positions will be offered to some of those lain off for the company's new Wichita call center.

On June 19, 2014, sources stated that Cox Communications Inc., Atlanta, GA, has announced on March 5, 2014, that it will cut 240 jobs in Oklahoma City and another 84 jobs in Tulsa as part of a plan to consolidate its services at regional offices around the country. However, the company is also expanding its sales force in Oklahoma City by about 300 positions. Further details are unavailable.

On June 19, 2014, sources stated that Cox Communications Inc., Atlanta, GA, has announced on February 27, 2014, that it will lay off as many as 650 people in Rancho Santa Margarita and San Diego in California. Further details are unavailable.

On January 12, 2010, sources stated that Scripps Networks Interactive, Inc., Cincinnati, OH, has completed the acquisition, of 65% of the membership interest in The Travel Channel, L.L.C., Chevy Chase, MD, from COX Communications, Inc., Atlanta, GA, on December 15, 2009. Following the acquisition, The Travel Channel, L.L.C. will now operate as a subsidiary of Scripps Networks Interactive, Inc. Employees and management were retained. Terms were not disclosed.

On May 13, 2008, sources stated that Cequel Communications, LLC, Saint Louis, MO, purchased the cable portion of Cox communications, on June 21, 2006. Financial terms are not disclosed.

On May 15, 2007, Cox Communications, Inc and Discovery Communications announced today that they have completed the exchange of Cox's 25% stake in Discovery for Travel Media, Inc, the company that owns Travel Channel and TravelChannel.com. Further details are unavailable at this time.

On May 15, 2006, according to published reports, Cox Communications, Inc and Cebridge Connections (St. Louis, MO) announced the closure of a transaction for the sale of certain Cox Communications cable television system operations to Cebridge. Included in the transaction are Cox's systems in West Texas, serving Lubbock, Midland, Amarillo, San Angelo and Abilene areas; North Carolina, serving Greenville, Rocky Mount, New Bern and Kinston areas; Humboldt County and Bakersfield, California; and much of Middle America Cox, primarily comprised of operations in Texas, Louisiana and Arkansas. MAC also includes certain systems in Oklahoma, Mississippi and Missouri.

MANAGEMENT TEAM :

PATRICK J. ESSER born 1958. Elected President and CEO here effective December 31, 2005. Has served as Executive Vice President and Chief Operating Officer, January 2004-December 2005. Previously, served as Executive Vice President, Operations since February 2001 and as Senior Vice President, Operations from January 2000 to January 2001. Prior to that, he served as Vice President, Operations beginning May 1999. Previously, served as Vice President, Advertising Sales from 1991 to 1999. He joined Cox in 1979 as Director of Programming for Cox's Hampton Roads, Virginia, cable system and in 1981 was part of a management team that launched Cox's local advertising sales subsidiary, CableRep. A graduate of the University of Northern Iowa, holds a B.A. and an M.A. in communications media. Esser brings more than 30 years of experience in cable and telecommunications to bear on his role as Coss top executive, a position hes held since 2006.

MARK F BOWSER. Mark earned a bachelors degree in Finance and Accounting from Pennsylvania State University.

CHRISTOPHER J BOWICK born 1957. Has served as Senior Vice President, Engineering and Chief Technology Officer since January 2001. Joined Cox in April 1998 as Vice President, Technology Development, and was promoted to Senior Vice President, Technology Development in October 2000. Prior to joining Cox, served as Group Vice President and Chief Technology Officer of Jones Intercable since September 1991. Before joining Jones Intercable, served in various engineering and technology capacities with Scientific Atlanta since January 1981, leaving the company as Vice President of Engineering for the Transmission Systems Business Division. Bowick holds a B.E.E. from the Georgia Institute of Technology, and an M.B.A. from the University of Colorado.

JAMES A HATCHER born 1952. Graduated from Furman University BA & South Carolina School of Law JD. Has served as Senior Vice President, Legal and Regulatory Affairs since July 1999. Prior to that, he served as Vice President, Legal and Regulatory Affairs beginning January 1995. Was named Vice President and General Counsel of Cox in 1992. He joined Cox in 1979 and held various positions, including Secretary and General Counsel for Cox and Cox Enterprises prior to 1992. Holds a B.A. from Furman University and a J.D. from the South Carolina School of Law.

CLAUS F KROEGER born 1952. Area of responsibility is operations. Graduated University of Alabama BA & University of Colorado MS. Has served as Senior Vice President, Operations since July 1999. Prior to that, he served as Vice President, Operations beginning October 1994. Joined Cox in 1976 as a manager trainee. He has held various positions in the field and served as Director of Operations and Director of Business Development of Cox. From 1990 to 1994, served as Vice President and General Manager of Cox Cable Middle Georgia. Holds a B.A. from the University of Alabama and an M.S. in telecommunications from the University of Colorado.

MARK GREATREX. Served as senior vice president of Global Still Beverages at The Coca-Cola Company. Served as executive vice president of Brand Marketing at America Online.

JAY A ROLLS. Work history is unknown.

ASHEESH SAKSENA. Saksena is a mechanical engineer from BITS, Pilani and earned a Master of Business Administration from University of Delhis Faculty of Management Studies.

JILL CAMPBELL. A graduate of the University of Nevada, Las Vegas, Campbell also earned an MBA from Oklahoma City University.

KEVIN HART. He earned a bachelor-of-science degree in Electrical Engineering from the University of Tulsa and an MBA in Finance with Honors from Notre Dame.

Business address has changed from 6305 Peachtree Dunwoody Rd Ne, Atlanta, GA, 30328 to 1400 Lake Hearn Dr Ne, Atlanta, GA, 30319.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF Sep 13 2013

Registered Name: COX COMMUNICATIONS, INC.
Business type: CORPORATION
Corporation type: PROFIT
Date incorporated: Feb 06 1964
State of incorporation: GEORGIA

Filing date:	Feb 06 1964
Registration ID:	J210667
Duration:	PERPETUAL
Status:	MERGED
Where filed:	SECRETARY OF STATE/BUSINESS SERVICES AND REGULATIONS/CORPORATE DIVISION , ATLANTA , GA
Registered agent:	TUCKER, RAYMOND J. , 1400 LAKE HEARN DR., N.E. , ATLANTA , GA , 303190000
Principals:	WRIGHT ROBERT C SECRETARY 1601 W.PEACHTREE STREET ATLANTA GA SCHWARTZ WILLIAM A CHIEF FINANCIAL OFFICER 1601 W. PEACHTREE STREET ATLANTA GA 303090000 KIRTLAND CLIFFORD M JR CHIEF EXECUTIVE OFFICER 1601 W. PEACHTREE STREET ATLANTA GA 303090000

Operations

02/09/2015

Description:

Subsidiary of COX HOLDINGS, INC, ATLANTA, GA started 1985 which operates as cable television operator, local & long distance telephone. Parent company has numerous other subsidiary(ies).

As noted, this company is a subsidiary of Cox Holdings, Inc DUNS #62-674-5736, and reference is made to that report for background information on the parent company and its management. Financial information is not available.

Cox Holdings, Inc, in turn is a 100% owned subsidiary of Cox Enterprises, Inc. CEI, a privately-held corporation headquartered in Atlanta, Georgia, is one of the largest diversified media companies in the U.S. CEI, which has a 106-year history in the media and communications industry, also publishes daily newspapers and owns or operates television and radio stations. CEI is also an operator of wholesale auto auctions through Manheim Auctions, Inc, an indirect wholly-owned subsidiary.

Provides cable television services. Provides telephone communications, specializing in local or long distance telephone communications.

All sales cash. Terms are Net 30 days and maintains more then 6 million customers. Sells to general public and commercial concerns. Territory : United States.

Nonseasonal.

Employees:

22,405 which includes officer(s). 1,000 employed here.

Facilities:

Rents premises in a five story brick building.

Branches:

This business has multiple branch locations. Detailed branch information is available in D & B's linkage or family tree products.

Subsidiaries:

This business has multiple direct and indirect subsidiaries, mostly wholly owned. Detailed subsidiary information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:
Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.
The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.
4841 9901 Cable television services
4813 0100 Local and long distance telephone communications
NAICS:

515210 Cable and Other Subscription Programming
517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

D & B has updated this report using available sources.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS, INC.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments22

Industry Norms Based On 22 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	8.6	UN
Return on Net Worth %	UN	15.6	UN
Short-Term Solvency			
Current Ratio	UN	1.4	UN
Quick Ratio	UN	0.8	UN
Efficiency			
Assets to Sales %	UN	184.5	UN
Sales / Net Working Capital	UN	2.6	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	177.1	UN

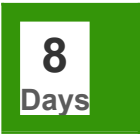
UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

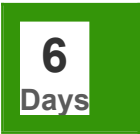
Days Beyond Terms - Past 3 & 12 Months

3 months from May 15 to Jul 15



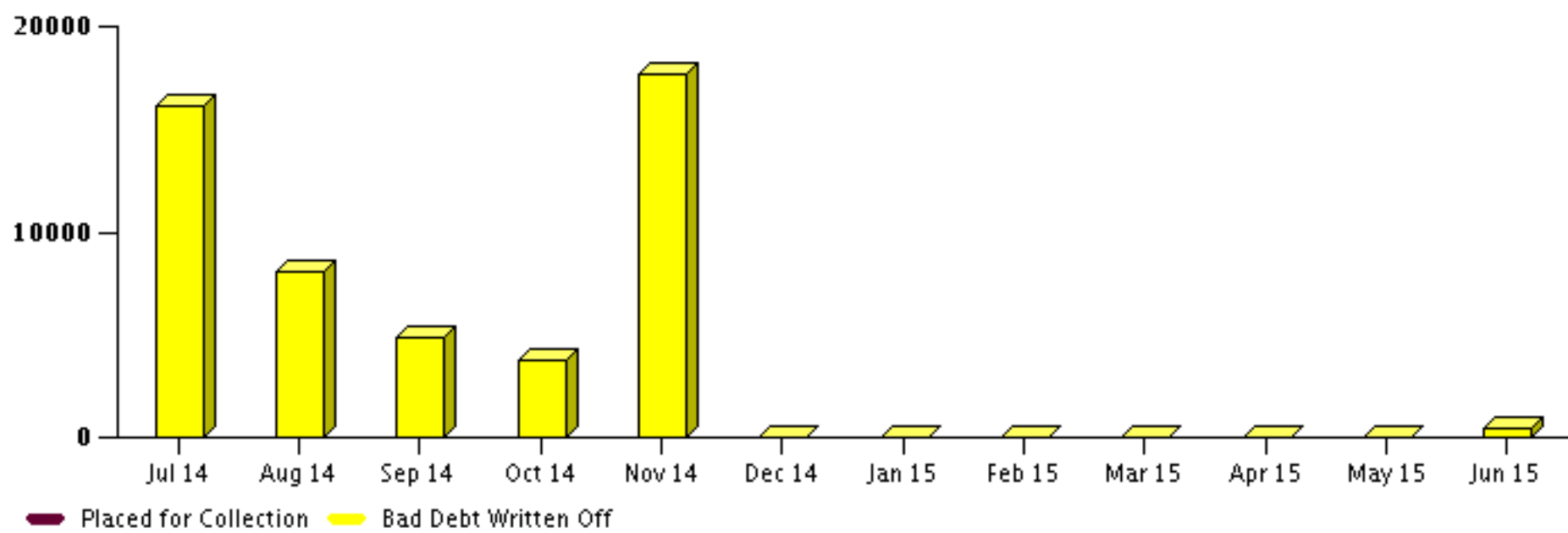
Dollar-weighted average of 1469 payment experiences reported from 59 companies

12 months from Aug 14 to Jul 15



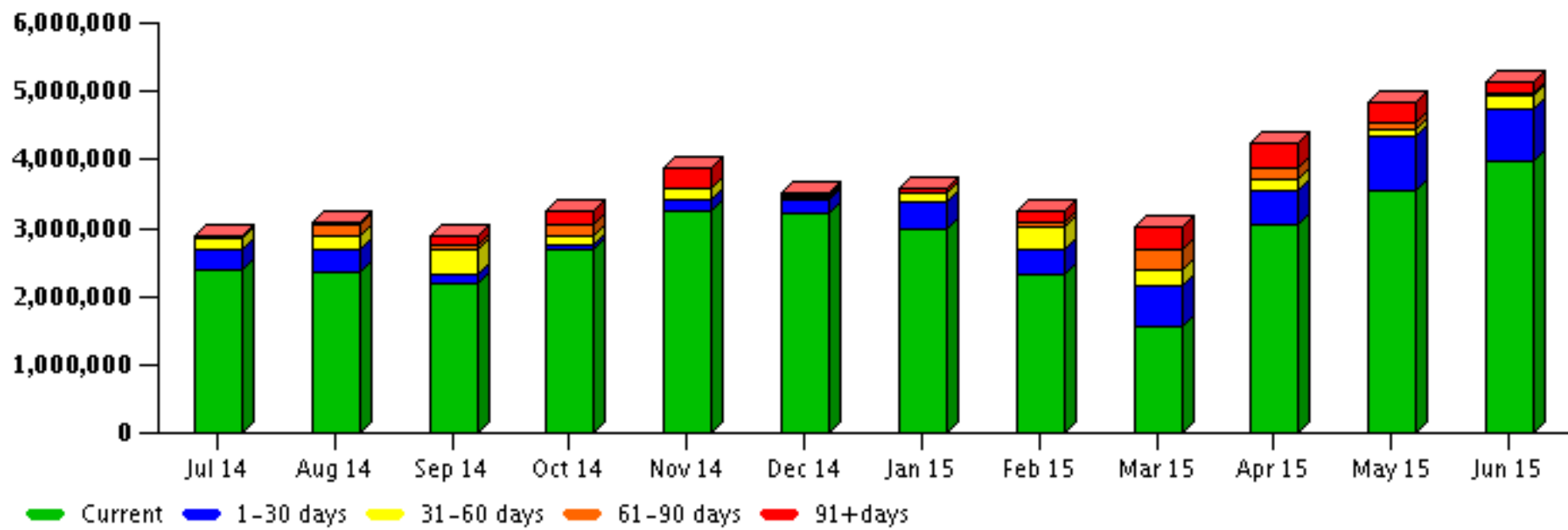
Dollar-weighted average of 2174 payment experiences reported from 89 companies

Derogatory Events Last 12 Months from Jul 14 to Jun 15



Status	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
Placed for collection	-	-	-	-	-	-	-	-	-	-	-	-
Bad debt written off	16,136 on 1 acct	8,119 on 1 acct	4,838 on 1 acct	3,726 on 1 acct	17,650 on 1 acct	-	-	-	-	-	-	408 on 1 acct

Total Amount Current and Past Due - 12 month trend from Jul 14 to Jun 15



Status	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
Total	2,893,797	3,088,121	2,876,345	3,245,231	3,886,050	3,509,910	3,570,998	3,244,365	3,022,445	4,246,447	4,850,747	5,135,563
Current	2,388,670	2,359,851	2,190,563	2,673,212	3,237,024	3,213,087	2,979,382	2,332,740	1,560,068	3,049,550	3,546,080	3,981,411
1-30 Days Past Due	308,039	328,097	143,747	79,479	190,274	206,061	402,267	358,255	579,412	491,237	787,496	772,168
31-60 Days Past Due	161,434	195,308	346,995	142,544	143,271	34,432	130,850	335,271	232,458	171,372	92,346	187,118
61-90 Days Past Due	8,402	158,624	57,094	143,650	10,960	28,672	17,617	49,049	306,647	157,449	117,218	19,576
90+ Days Past Due	27,252	46,241	137,946	206,346	304,521	27,658	40,882	169,050	343,860	376,839	307,607	175,290

Live Report : COXCOM, LLC

D-U-N-S® Number: 07-117-2589

Trade Names: (SUBSIDIARY OF COX ENTERPRISES, INC., ATLANTA, GA) - COX

Endorsement/Billing Reference: edward.fik@haynesboone.com

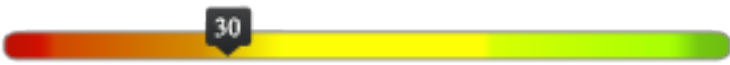
D&B Address	
Address	1400 Lake Hearn Dr Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	404-843-5142
Location Type	Headquarters (Subsidiary)
Web	www.coxenterprises.com

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			79	Paying 2 days past due
Commercial Credit Score Percentile			61	Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			30	Moderate to High Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found			No	
D&B Rating			1R3	1R indicates 10 or more Employees, Credit appraisal of 3 is fair

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist Y

Mailing Address	PO BOX 2000 HERNDON,VA20171
Manager	PATRICK J. ESSER, PRES
Year Started	1996
Employees	1000 (338 Here)
Financing	SECURED
SIC	4841 , 4813
Line of business	Cable/ pay television service, telephone communications
NAICS	515210
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months

21
Days



Dollar-weighted average of 4 payment experiences reported from 4 Companies

Recent Derogatory Events

	May-15	Jun-15	Jul-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 12 Month Trend

FirstRain Company News





This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

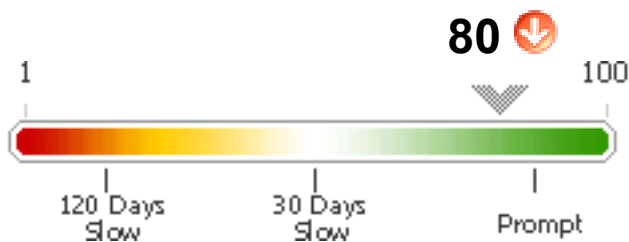
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	2	03/26/15
Liens	1	10/16/12
Suits	0	-
UCCs	18	01/23/14

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

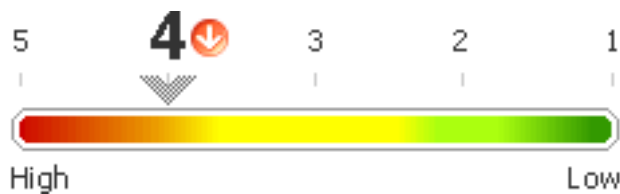


D&B 3-month PAYDEX®



When weighted by amount, Payments to suppliers average Within terms

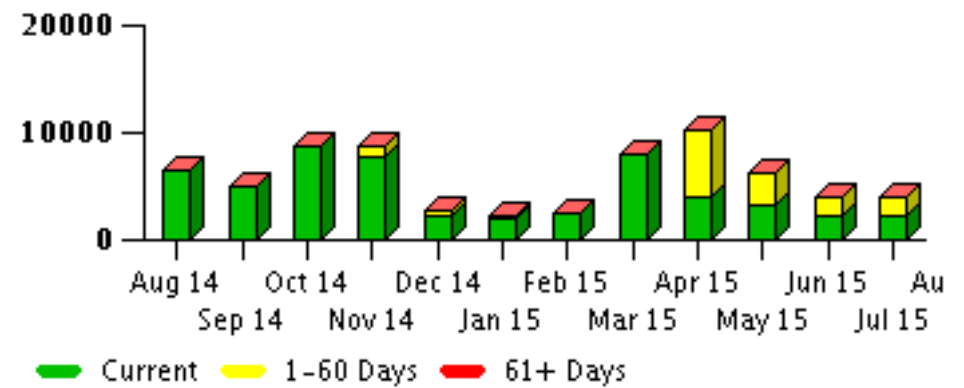
Financial Stress Score Class



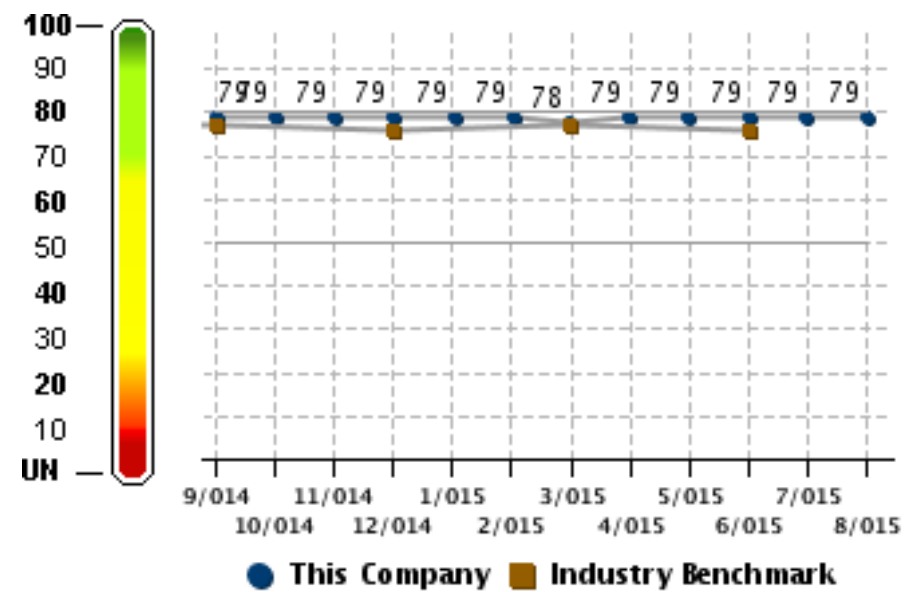
Corporate Linkage

Parent

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799



PAYDEX® Trend Chart



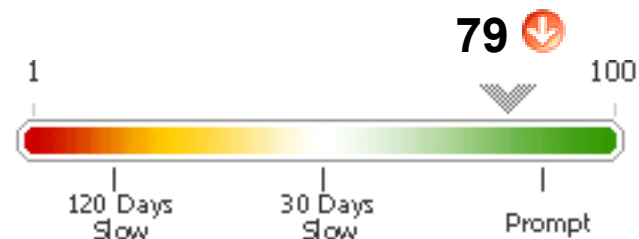
Corporate Linkage

This is a **Headquarters (Subsidiary)** location

COXCOM, LLC
Atlanta , GA
D-U-N-S® Number 07-117-2589

The Parent Company is
COX ENTERPRISES, INC.
Georgia
D-U-N-S® Number 04-690-1799

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 2 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874

This list is limited to the first 25 subsidiaries.

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
SPRINGFIELD NEWSPAPERS INC	SPRINGFIELD , Ohio	00-428-5425
MIAMI VALLEY BROADCASTING CORPORATION	DAYTON , Ohio	00-790-2588
WPXI, INC.	PITTSBURGH , Pennsylvania	00-881-1226
COX COMMUNICATIONS	GLOUCESTER , Virginia	03-386-8092
AUTOTRADER.COM, INC.	ATLANTA , Georgia	04-101-0682
HUALALAI LAND CORPORATION	KAILUA KONA , Hawaii	04-360-6433
PALM BEACH NEWSPAPERS, INC.	WEST PALM BEACH , Florida	05-043-4893
HARRINGTON, RIGHTER & PARSONS LP	NEW YORK , New York	07-524-0044
CLARENDON FARMS, L.L.C.	BEAUFORT , South Carolina	07-807-1776
COX TARGET MEDIA, INC.	SAINT PETERSBURG , Florida	36-427-4126
COX AUTOMOTIVE, INC.	ATLANTA , Georgia	14-976-3104
COX CABLE CLEVELAND AREA, INC	CLEVELAND , Ohio	55-671-6082
V P HOLDINGS INC	LARGO , Florida	62-305-8161
VOICE INFORMATION SERVICES INC	ATLANTA , Georgia	62-317-6807
COX HOLDINGS, INC	ATLANTA , Georgia	62-674-5736
COX CABLE VIRGINIA BEACH INC	VIRGINIA BEACH , Virginia	78-371-4173

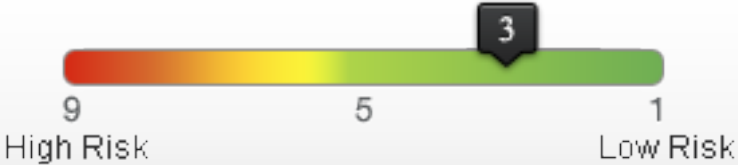
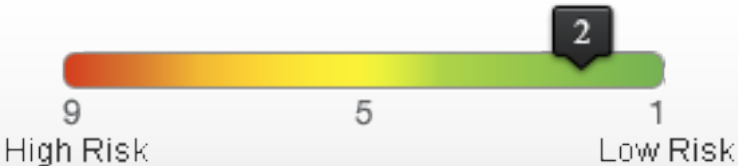
COX COMMUNICATION GEORGIA, LLC	MACON , Georgia	78-957-1288
COX MEDIA GROUP, LLC	ATLANTA , Georgia	80-920-2294
COX AUTO TRADER PUBLICATIONS, INC	NORFOLK , Virginia	78-766-3421
COX AUTO TRADER, INC.	ATLANTA , Georgia	82-763-0208
ONLINE VEHICLE EXCHANGE, L.L.C.	ATLANTA , Georgia	01-108-5665
KUDZU	ATLANTA , Georgia	07-880-4917

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
2	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 2 within this model segment have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 2 with this model segment: 16 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
B	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✓ Basic Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating : 1R3

Number of employees: 1R indicates 10 or more employees
Composite credit appraisal: 3 is fair

The 1R and 2R ratings categories reflect company size based on the total number of employees for the business. They are assigned to business files that do not contain a current financial statement. In 1R and 2R Ratings, the 2, 3, or 4 creditworthiness indicator is based on analysis by D&B of public filings, trade payments, business age and other important factors. 2 is the highest Composite Credit Appraisal a company not supplying D&B with current financial information can receive.

Below is an overview of the companys rating history since 01-01-1991

D&B Rating	Date Applied
1R3	07-10-2014
--	03-27-2001
1R3	07-03-2000
--	01-01-1991

Number of Employees Total: 1,000 (338 here)

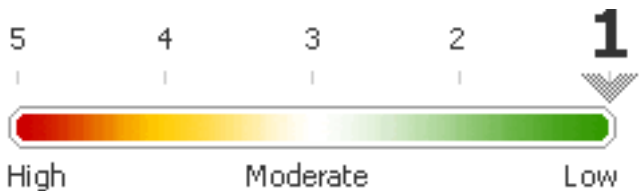
Payment Activity:	(based on 53 experiences)
Average High Credit:	34,658
Highest Credit:	400,000
Total Highest Credit:	1,353,350

D&B Credit Limit Recommendation

Conservative credit Limit1,000,000

Aggressive credit Limit:1,000,000

Risk category for this business : LOW



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files. The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: 0.84 % (84 per 10,000)
Financial Stress National Percentile : 30 (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : 1438 (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: 0.48 % (48 per 10,000)

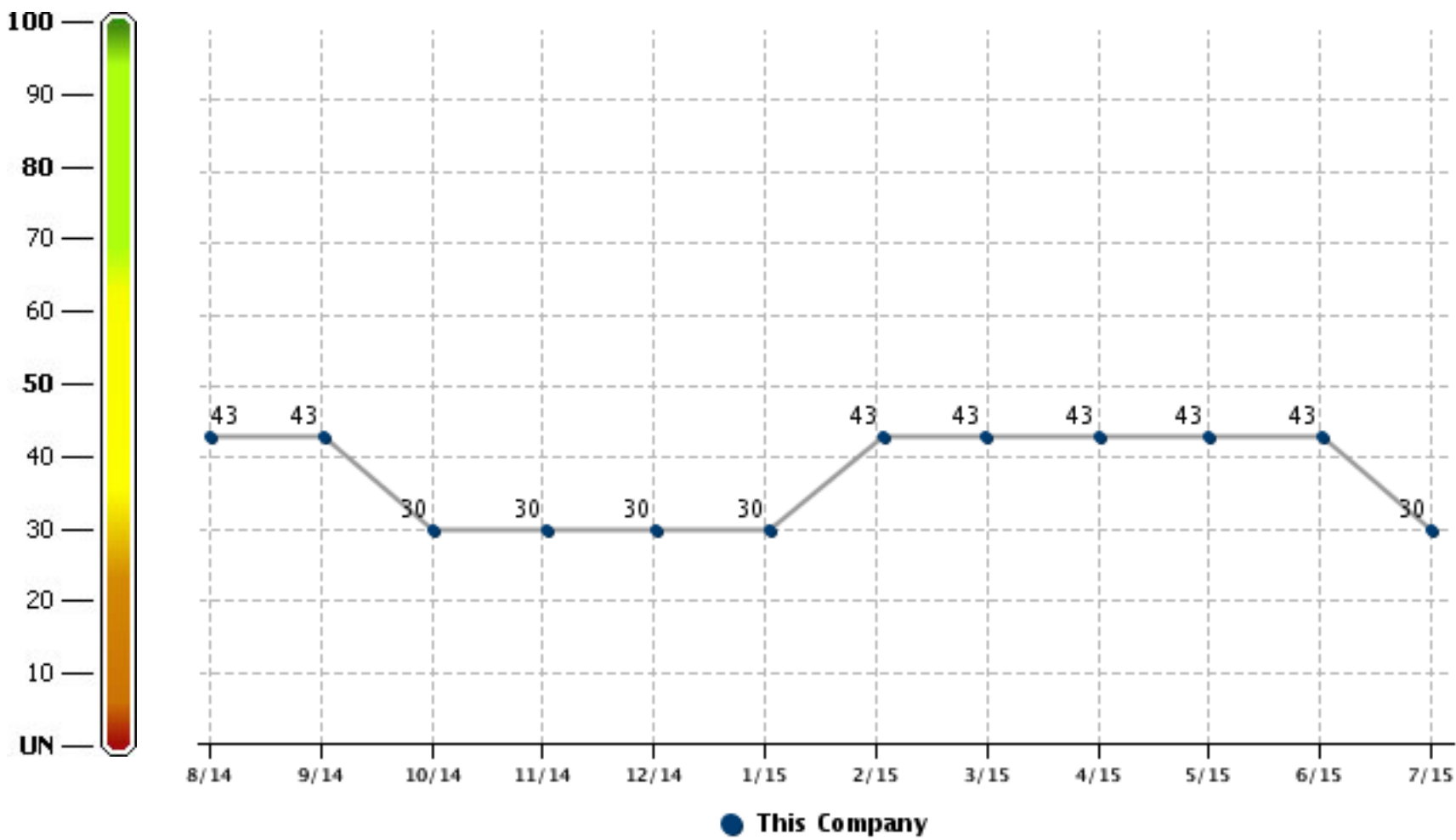
The Financial Stress Class of this business is based on the following factors:

Composite credit appraisal is rated fair.
UCC Filings reported.

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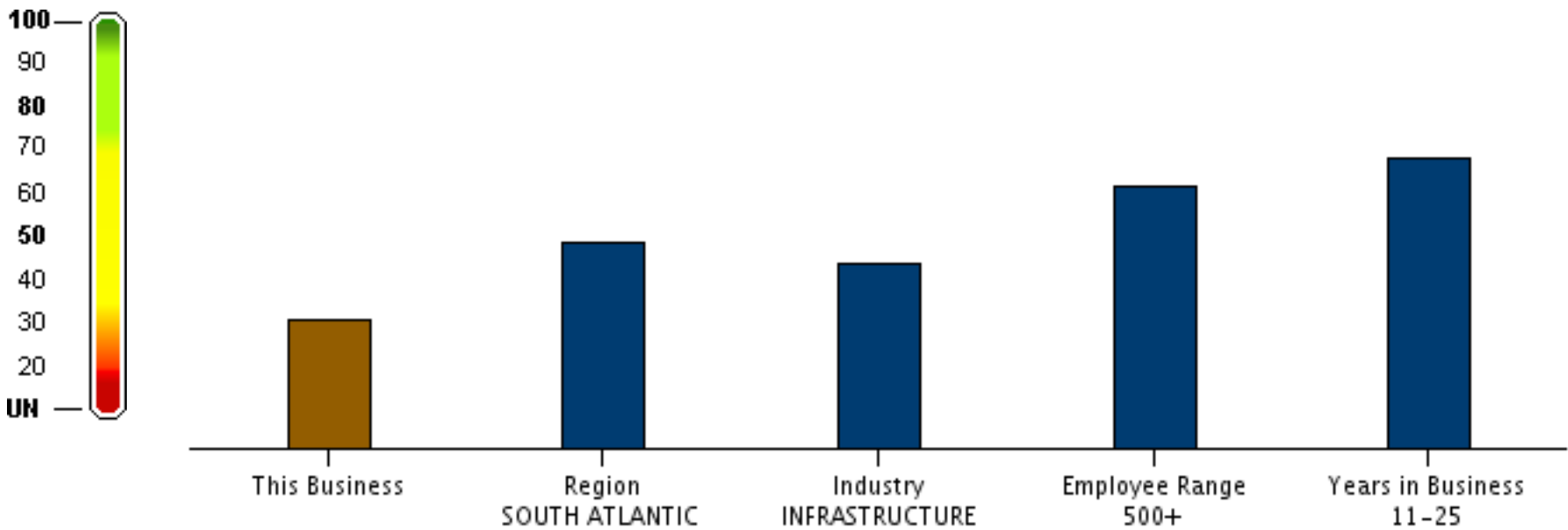
High number of inquiries to D & B over last 12 months.
Low proportion of satisfactory payment experiences to total payment experiences.
Evidence of open liens and judgments

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	30
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 500+	61
Years in Business: 11-25	68

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms). The Credit Score class of 3 for this company shows that 5.8% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



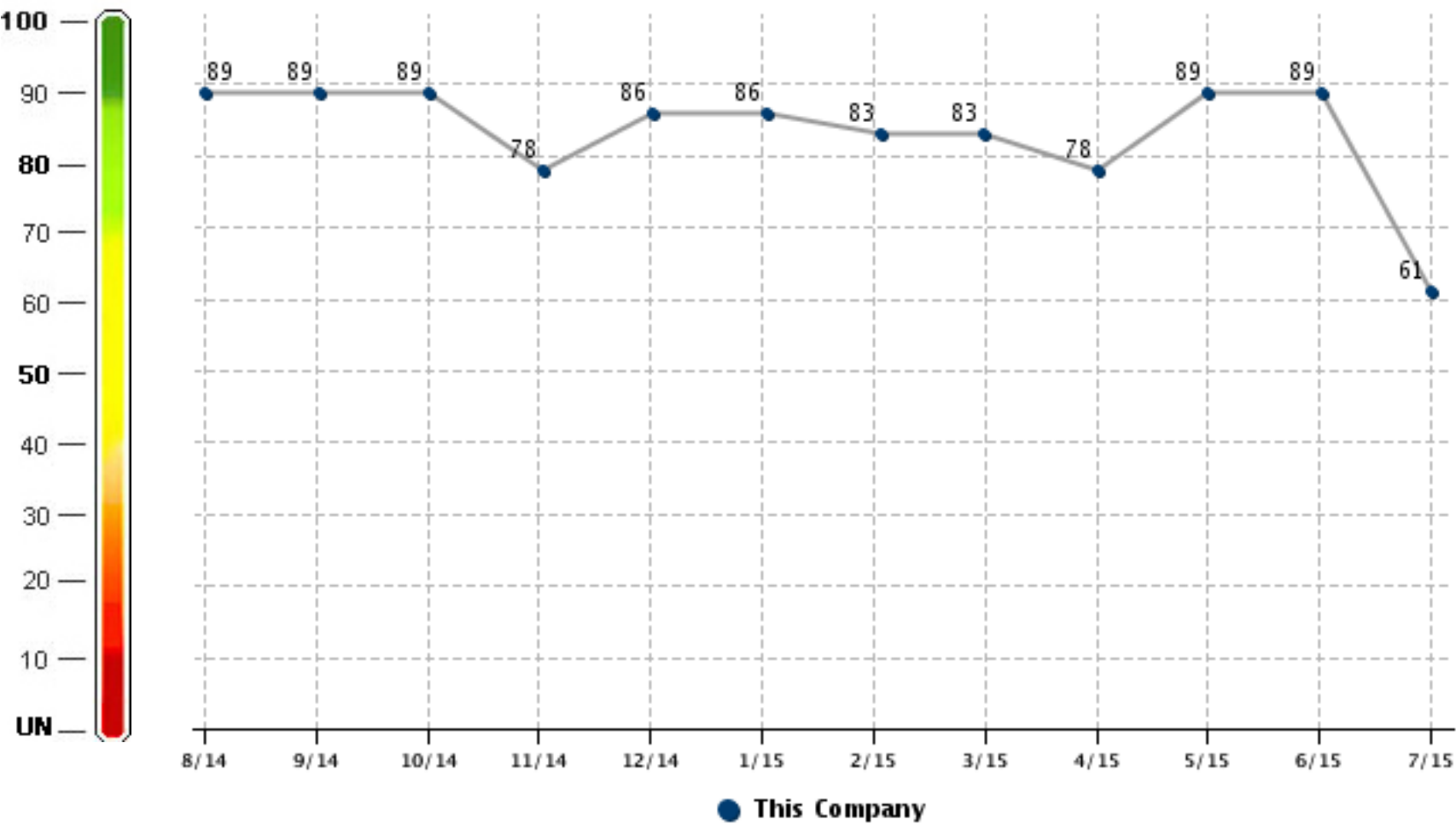
Incidence of Delinquent Payment

Among Companies with this Classification: **5.80 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **61** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **514** (Highest Risk: 101; Lowest Risk:670)

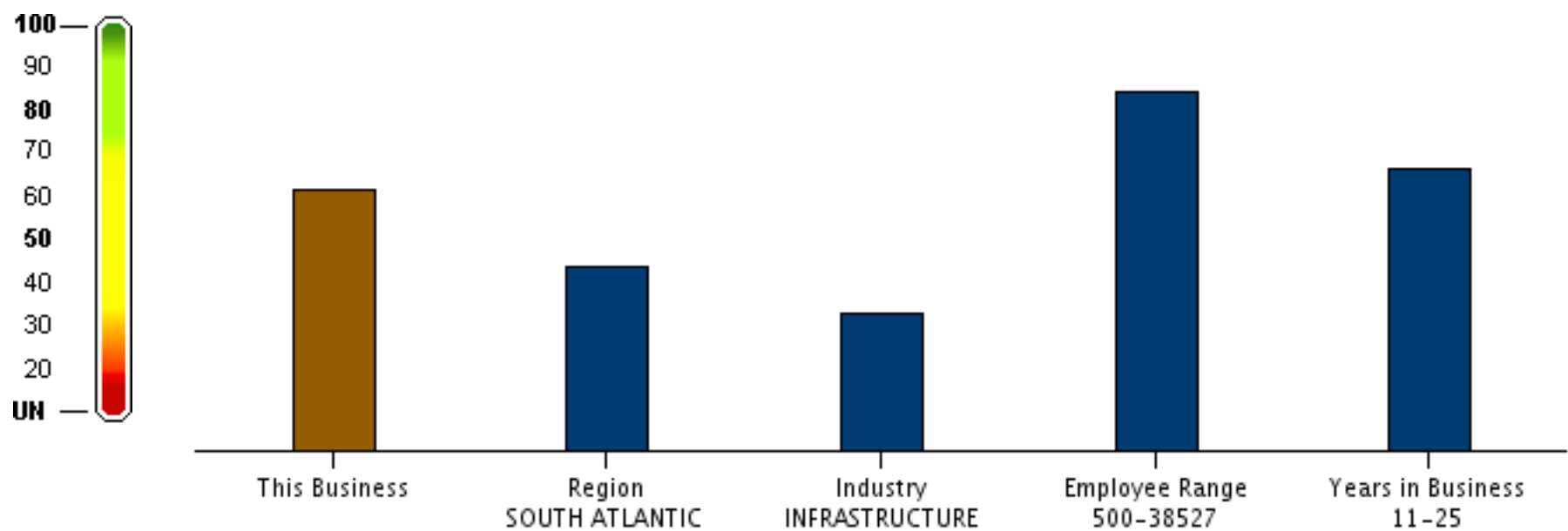
The Credit Score Class of this business is based on the following factors:

- Proportion of slow payments in recent months
- Higher risk industry based on delinquency rates for this industry
- Recent high balance past due
- Evidence of open liens and judgments

Credit Score Class Percentile Trend:



Notes:
The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	61
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 500-38527	84
Years in Business: 11-25	66

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX is 79 Equal to 2 days beyond terms (Pays more promptly than the average for its industry of 6 days beyond terms)

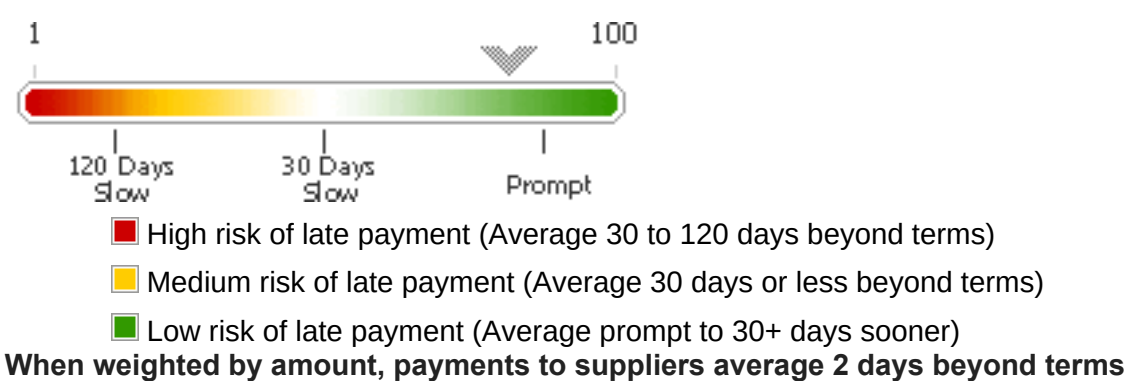
Industry Median is 76 Equal to 6 days beyond terms

Payment Trend currently is Unchanged, compared to payments three months ago

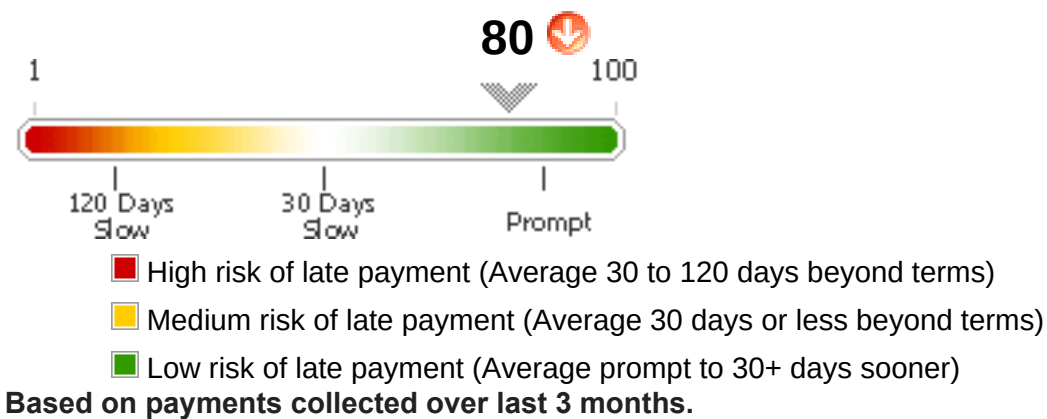
Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	53
Payments Within Terms (not weighted)	86 %
Trade Experiences with Slow or Negative Payments(%)	18.87%
Total Placed For Collection	0
High Credit Average	34,658
Largest High Credit	400,000
Highest Now Owing	300,000
Highest Past Due	10,000

D&B PAYDEX



3-Month D&B PAYDEX

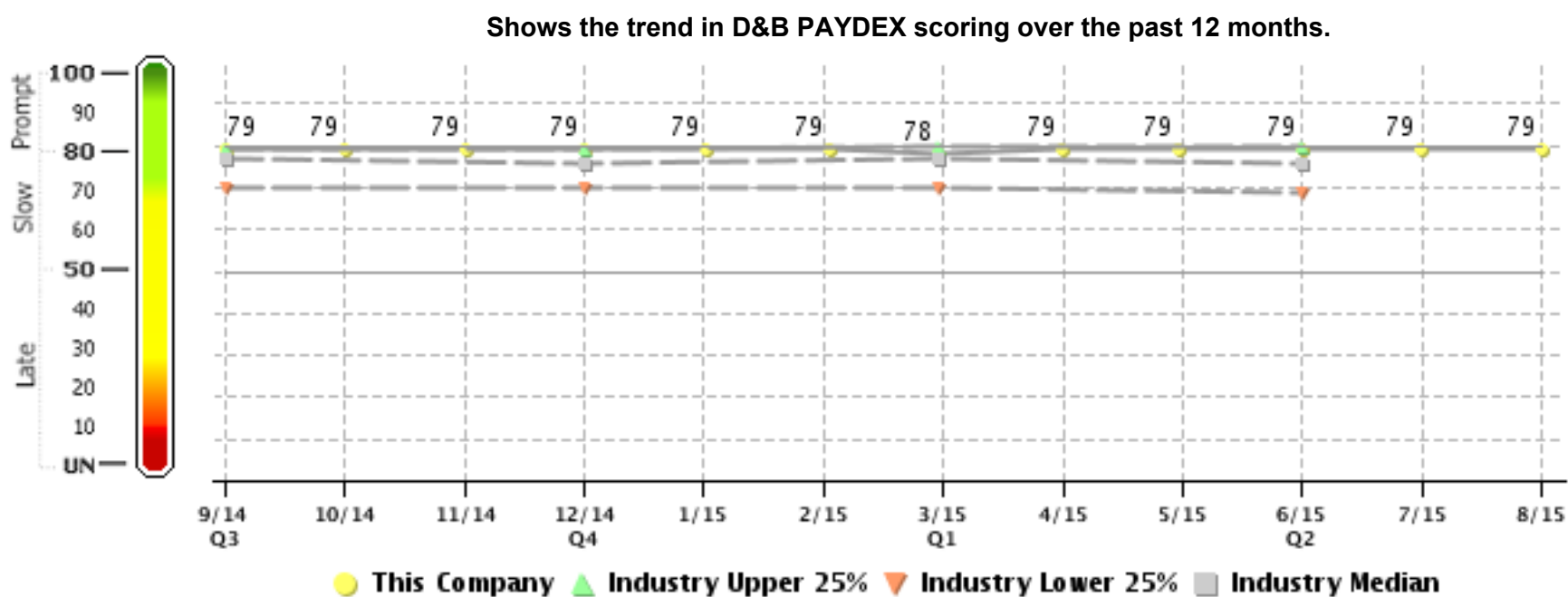


When weighted by amount, payments to suppliers average within terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, telephone communications , based on SIC code 4841 .

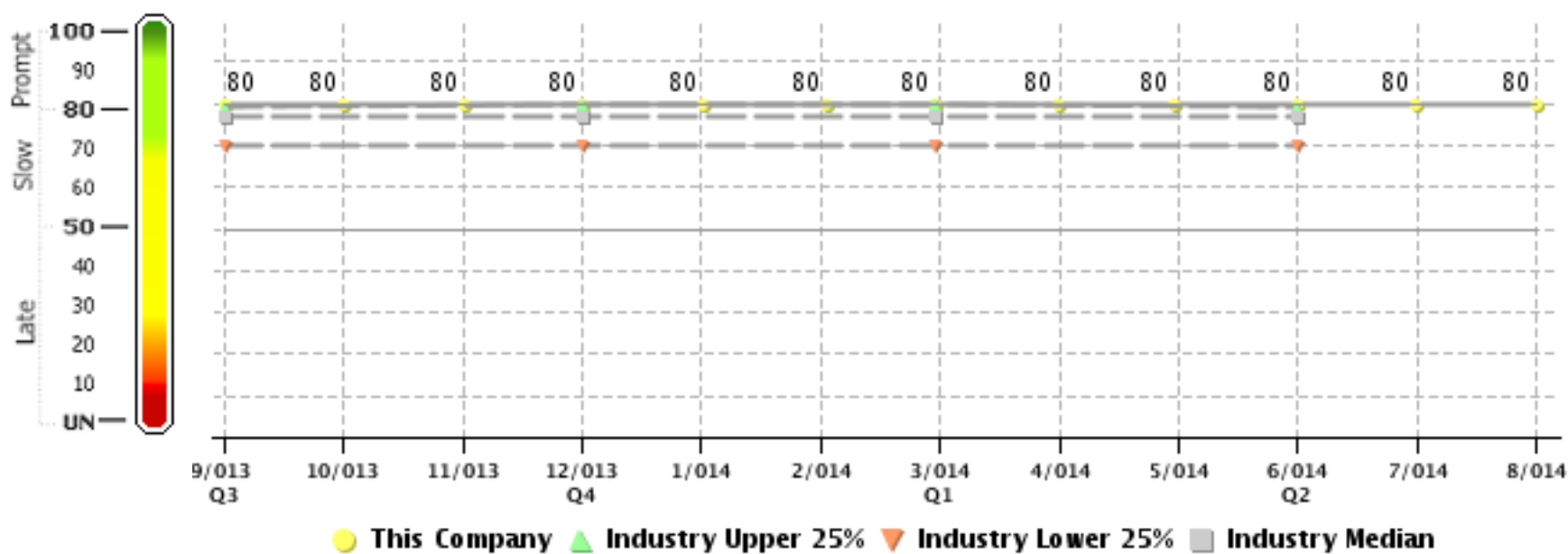


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	79	79	79	79	79	79	78	79	79	79	79	79
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

Current PAYDEX for this Business is 79 , or equal to 2 days beyond terms
The 12-month high is 79 , or equal to 2 DAYS BEYOND terms
The 12-month low is 78 , or equal to 3 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, telephone communications , based on SIC code 4841 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	80	80	80	80
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.
 Current PAYDEX for this Business is 79 , or equal to 2 days beyond terms
 The present industry median Score is 76 , or equal to 6 days beyond terms
 Industry upper quartile represents the performance of the payers in the 75th percentile
 Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	3	900,000	100%	
50,000-100,000	1	75,000	100%	
15,000-49,999	9	300,000	100%	
5,000-14,999	6	55,000	57%	
1,000-4,999	9	18,000	65%	
Under 1,000	11	3,700	81%	

0%

50%

100%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 53 payment experience(s) in D&Bs file for the most recent 24 months, with 28 experience(s) reported during the last three month period.

The highest **Now Owes** on file is 300,000 . The highest **Past Due** on file is 10,000

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit	Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)
Top Industries					
Telephone communictns	12	552,300	400,000	100	0 0 0 0
Public finance	9	722,500	300,000	97	3 0 0 0
Mortgage banker	5	50,000	20,000	100	0 0 0 0

Industrial launderer	2	7,750	7,500	52	48	0	0	0
Short-trm busn credit	1	7,500	7,500	100	0	0	0	0
Newspaper-print/publ	1	2,500	2,500	50	50	0	0	0
Whol auto parts	1	2,500	2,500	0	0	100	0	0
Operative builders	1	2,500	2,500	0	100	0	0	0
Whol industrial suppl	1	1,000	1,000	100	0	0	0	0
Whol electrical equip	1	1,000	1,000	100	0	0	0	0
Mfg computers	1	1,000	1,000	100	0	0	0	0
Nonclassified	1	750	750	50	50	0	0	0
Trucking non-local	1	250	250	0	100	0	0	0
Natural gas distrib	1	50	50	100	0	0	0	0
Lithographic printing	1	50	50	100	0	0	0	0
Ret mail-order house	1	50	50	0	100	0	0	0
Other payment categories								
Cash experiences	13	1,650	500					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	53	1,353,350	400,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	250	0	0		6-12 mos
	Ppt-Slow 30	7,500	2,500	1,000		1 mo
	(003)	100			Cash account	1 mo
	(004)	100			Cash account	1 mo
	(005)	100			Cash account	1 mo
	(006)	50			Cash account	6-12 mos
06/15	Ppt	400,000	300,000	0		1 mo
	Ppt	300,000				1 mo
	Ppt	75,000				1 mo
	Ppt	45,000	35,000	0		1 mo
	Ppt	45,000				1 mo
	Ppt	45,000				1 mo
	Ppt	35,000				1 mo
	Ppt	35,000	0	0		1 mo
	Ppt	30,000	30,000	0		1 mo
	Ppt	30,000	30,000	0		1 mo
	Ppt	1,000	1,000	0	N30	1 mo
	Ppt	1,000	1,000	0		1 mo
	Ppt	750	250	0		1 mo
	Ppt	500	500	0		1 mo
	Ppt	500	500	0		1 mo

	Ppt	0	0	0	1 mo
	Slow 30	2,500	1,000	500	1 mo
	(024) Cash own option	100	100		6-12 mos
	(025)	0	0	0 Cash account	1 mo
	(026)	0	0	0 Cash account	4-5 mos
05/15	Ppt	500	0	0	6-12 mos
	Slow 60	2,500	100	100	6-12 mos
04/15	Ppt-Slow 30	2,500	0	0	6-12 mos
	(030)	50		Cash account	1 mo
12/14	Ppt	10,000	10,000	0	1 mo
09/14	Ppt	7,500	0	0	1 mo
07/14	Slow	10,000	10,000	10,000	1 mo
	Slow	10,000	10,000	10,000	1 mo
	Slow 15	250	250	250	
	(036) Cash own option	500		Cash account	1 mo
	(037)	50		Cash account	1 mo
06/14	Slow 60	50	0	0	6-12 mos
04/14	(039)	50		Cash account	1 mo
	(040)	50		Cash account	1 mo
03/14	Ppt	1,000	0	0	6-12 mos
02/14	(042)	500	500	Cash account	
11/13	Ppt-Slow 15	750	250	0	1 mo
10/13	Slow 30	50	50	50 N30	
09/13	Ppt	2,500			1 mo
	Ppt	50			1 mo
08/13	Ppt	20,000			1 mo
	Ppt	15,000			1 mo
	Ppt	10,000			1 mo
	Ppt	2,500			1 mo
	Ppt	2,500			1 mo
06/13	Ppt	200,000			1 mo
	Ppt	50	50	0 N30	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	2	03/26/15

Liens	1	10/16/12
Suits	0	-
UCCs	18	01/23/14

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

Judgments

Judgment award	5,000
Status	Unsatisfied
CASE NO.	2015765920HNB
Judgment type	Judgment
Against	COXCOM LLC
In favor of	ATTENTIVE HOME CARE INC
Where filed	ORANGE COUNTY SMALL CLAIMS COURT/NEWPORT BEACH, NEWPORT BEACH, CA
Date status attained	03/26/15
Date entered	03/26/15
Latest Info Received	05/01/15

Judgment award	10,063
Status	Unsatisfied
CASE NO.	GV0600634005
Judgment type	Judgment
Against	COX COMMUNICATIONS INC.
In favor of	CREDIT ACCEPTANCE CORP.
Where filed	FAIRFAX COUNTY CIRCUIT COURT, FAIRFAX, VA
Date status attained	05/24/11
Date entered	05/24/11
Latest Info Received	07/08/11

Liens

A lien holder can file the same lien in more than one filing location. The appearance of multiple liens filed by the same lien holder against a debtor may be indicative of such an occurrence.

Amount	1,956
Status	Open
DOCKET NO.	201210160155614
Type	State Tax
Filed By	STATE OF OHIO
Against	COXCOM LLC
Where Filed	FRANKLIN COUNTY RECORDER OF DEEDS, COLUMBUS, OH
Date Status Attained	10/16/12
Date Filed	10/16/12
Latest Info Received	11/09/12

UCC Filings

Collateral	All Assets including proceeds and products - All Inventory including proceeds and products - All Account(s) including proceeds and products - All Computer equipment including proceeds and products - and OTHERS
Type	Amendment
Sec. Party	AUTOMOTIVE FINANCE CORP, INDIANAPOLIS, IN AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERN'S MEGA CENTER, MCLEAN, VA and OTHERS

Filing No.	12053153380
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2012-05-31
Latest Info Received	07/19/12
Original Filing No.	9812147139
Type	Amendment
Sec. Party	AUTOMOTIVE FINANCE CORP, INDIANAPOLIS, IN AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERN'S MEGA CENTER, MCLEAN, VA and OTHERS
Filing No.	12053153378
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2012-05-31
Latest Info Received	07/19/12
Original Filing No.	9812147139
Type	Continuation
Sec. Party	AUTOMOTIVE FINANCE CORP, INDIANAPOLIS, IN AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERN'S MEGA CENTER, MCLEAN, VA and OTHERS
Filing No.	13061957564
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2013-06-19
Latest Info Received	06/26/13
Original Filing No.	9812147139
Collateral	All Assets including proceeds and products - All Inventory including proceeds and products - All Account(s) including proceeds and products - All Computer equipment including proceeds and products - and OTHERS
Type	Amendment
Sec. Party	AUTOMOTIVE FINANCE CORP, INDIANAPOLIS, IN AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERN'S MEGA CENTER, MCLEAN, VA and OTHERS
Filing No.	14012357692
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2014-01-23
Latest Info Received	03/28/14
Original Filing No.	9812147139
Collateral	All Assets including proceeds and products - All Inventory including proceeds and products - All Account(s) including proceeds and products - All Computer equipment including proceeds and products - and OTHERS
Type	Amendment
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN AUTOMOTIVE FINANCE CORPORATION, INDIANAPOLIS, IN
Debtor	EASTERN MEGA CENTER, MCLEAN, VA and OTHERS
Filing No.	12053153087

Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2012-05-31
Latest Info Received	07/19/12
Original Filing No.	03072270914
Type	Amendment
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN AUTOMOTIVE FINANCE CORPORATION, INDIANAPOLIS, IN
Debtor	EASTERN MEGA CENTER, MCLEAN, VA and OTHERS
Filing No.	12053153328
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2012-05-31
Latest Info Received	07/19/12
Original Filing No.	03072270914
Type	Continuation
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN AUTOMOTIVE FINANCE CORPORATION, INDIANAPOLIS, IN
Debtor	EASTERN MEGA CENTER, MCLEAN, VA and OTHERS
Filing No.	13022055490
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2013-02-20
Latest Info Received	02/27/13
Original Filing No.	03072270914
Collateral	All Assets including proceeds and products - All Inventory including proceeds and products - All Account(s) including proceeds and products - All Computer equipment including proceeds and products - and OTHERS
Type	Amendment
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN AUTOMOTIVE FINANCE CORPORATION, INDIANAPOLIS, IN
Debtor	EASTERN MEGA CENTER, MCLEAN, VA and OTHERS
Filing No.	14012357630
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2014-01-23
Latest Info Received	03/28/14
Original Filing No.	03072270914
Collateral	Computer equipment and proceeds - Chattel paper and proceeds - Equipment and proceeds
Type	Original
Sec. Party	OCE FINANCIAL SERVICES, INC., CHICAGO, IL
Debtor	COXCOM, LLC
Filing No.	2012 2614164
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed	2012-07-06
Latest Info Received	07/25/12
.....	
Collateral	Equipment
Type	Original
Sec. Party	NOBLE SYSTEM CORPORATION, ATLANTA, GA
Debtor	COX COMMUNICATIONS-NORTHERN VIRGINIA
Filing No.	070727 70176
Filed With	SECRETARY OF THE COMMONWEALTH/UCC DIVISION, RICHMOND, VA
Date Filed	2007-07-27
Latest Info Received	09/05/07
.....	
Type	Original
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERNS MEGA CENTER OF LAUREL, MCLEAN, VA and OTHERS
Filing No.	00000181202370
Filed With	UCC DIVISION, BALTIMORE, MD
Date Filed	2004-08-20
Latest Info Received	08/18/08
.....	
Type	Continuation
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERNS MEGA CENTER OF LAUREL, MCLEAN, VA and OTHERS
Filing No.	00000181202370
Filed With	UCC DIVISION, BALTIMORE, MD
Date Filed	2009-03-09
Latest Info Received	03/13/09
Original UCC Filed Date	2004-08-20
Original Filing No.	00000181202370
.....	
Type	Original
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERNS MEGA CENTER OF LAUREL, MCLEAN, VA and OTHERS
Filing No.	00000181202310
Filed With	UCC DIVISION, BALTIMORE, MD
Date Filed	2004-08-20
Latest Info Received	08/18/08
.....	
Type	Continuation
Sec. Party	AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN
Debtor	EASTERNS MEGA CENTER OF LAUREL, MCLEAN, VA and OTHERS
Filing No.	00000181202310

Filed With

UCC DIVISION, BALTIMORE, MD

Date Filed

2009-03-09

Latest Info Received

03/13/09

Original UCC Filed Date

2004-08-20

Original Filing No.

00000181202310

Type

Continuation

Sec. Party

AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN

Debtor

EASTERNS MEGA CENTER OF LAUREL, MC LEAN, VA and OTHERS

Filing No.

00000181202273

Filed With

UCC DIVISION, BALTIMORE, MD

Date Filed

2009-03-09

Latest Info Received

03/13/09

Original UCC Filed Date

2004-08-20

Original Filing No.

00000181202273

Type

Continuation

Sec. Party

AUTOMOTIVE FINANCE CORPORATION, CARMEL, IN

Debtor

EASTERNS MEGA CENTER OF LAUREL, MC LEAN, VA and OTHERS

Filing No.

00000181202073

Filed With

UCC DIVISION, BALTIMORE, MD

Date Filed

2009-03-09

Latest Info Received

03/13/09

Original UCC Filed Date

2004-08-20

Original Filing No.

00000181202073

Government Activity

Activity summary

Borrower (Dir/Guar)

NO

Administrative Debt

NO

Contractor

YES

Grantee

NO

Party excluded from federal program(s)

NO

Possible candidate for socio-economic program consideration

Labour Surplus Area

YES (2015)

Small Business

N/A

8(A) firm

N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Company Overview

Company Name:	COXCOM, LLC
Doing Business As :	(SUBSIDIARY OF COX ENTERPRISES, INC., ATLANTA, GA) , COX
Street Address:	1400 Lake Hearn Dr Atlanta , GA 30319
Mailing Address:	PO Box 2000 Herndon VA 20171
Phone:	404 843-5000
Fax:	404-843-5142
URL:	http://www.coxenterprises.com
History	Is clear
Present management control	19 years

History

The following information was reported: 06/19/2015

Officer(s):	ESSER PATRICK J, PRES GARRY MCCOLLUM, V PRES- GEN MGR HATCHER, JAMES A, V PRES COKER, SUSAN W, TREAS MARK F. BOWSER, EXEC V PRES JILL CAMPBELL, EXEC V PRES

DIRECTOR(S) : THE OFFICER(S)

The Delaware Secretary of State's business registrations file showed that Coxcom, Llc was registered as a Limited Liability Company on July 15, 1996. Business started 1996 by the parent company. 100% stock owned by parent company. ESSER PATRICK J. He has been working with Cox for 36 years now. GARRY MCCOLLUM. 1990-present active here. HATCHER, JAMES A. Antecedents are unknown. COKER, SUSAN W. Antecedents are unknown. MARK F. BOWSER. Antecedents not available. JILL CAMPBELL. Antecedents not available.

AFFILIATES : The parent company has over twenty subsidiary companies that operate as newspaper publishers and radio and television broadcasters, nationwide.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF Jul 31 2015

Registered Name:	COXCOM, LLC
Business type:	LIMITED LIABILITY COMPANY
State of incorporation:	DELAWARE
Filing date:	Jul 15 1996
Registration ID:	2641751
Status:	STATUS NOT AVAILABLE
Where filed:	SECRETARY OF STATE/CORPORATIONS DIVISION , DOVER , DE
Registered agent:	CORPORATION SERVICE COMPANY , 2711 CENTERVILLE ROAD SUITE 400 , WILMINGTON , DE , 198080000

Operations

06/19/2015

Subsidiary of COX ENTERPRISES, INC., ATLANTA, GA started 1964 which operates as a newspaper publisher, newsprint manufacturer and radio and television broadcasting company. Parent company owns 100% of capital stock. Parent company has 20+ other subsidiary(ies).

As noted, this company is a subsidiary of Cox Enterprises Inc, Atlanta, GA, DUNS number 046901799, and reference is made to that report for background information on the parent company and its management.

Description:	Provides cable television services. Provides telephone communications, specializing in local or long distance telephone communications.
	Has 215000 account(s). Terms are subscription fee on Net days 30 billings. Sells to general public. Territory : Fairfax County, Fairfax City, and City of Falls Church, VA.
	Nonseasonal.
Employees:	1,000 which includes partners and 53 part-time. 338 employed here.
Facilities:	Owns 35,000 sq. ft. in a two story brick building.
Location:	Suburban business section on side street.
Branches:	Located in Merrifield, VA; Springfield, VA and Tysons Corner, VA. Operations are the same as headquarters.
Subsidiaries:	This business has multiple subsidiaries; detailed subsidiary information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:
Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.
The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.
4841 9901 Cable television services
4813 0100 Local and long distance telephone communications

NAICS:

515210 Cable and Other Subscription Programming
517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

As of June 19, 2015, attempts to contact the management of this business have been unsuccessful. Outside sources confirmed operation and location.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOXCOM, LLCand are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments22

Industry Norms Based On 22 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	8.6	UN

ATT-2021
Cox v. AT&T
IPR2015-01227
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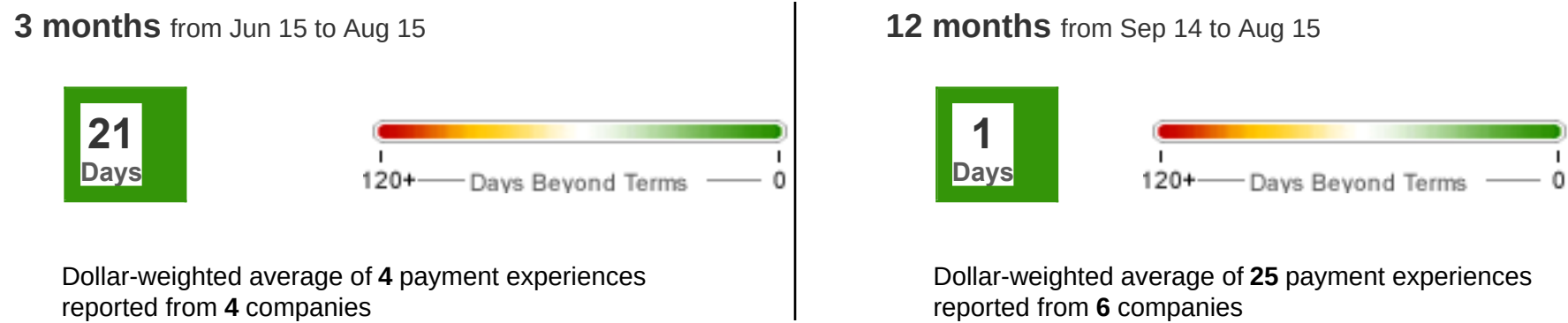
Return on Net Worth %	UN	15.6	UN
Short-Term Solvency			
Current Ratio	UN	1.4	UN
Quick Ratio	UN	0.8	UN
Efficiency			
Assets to Sales %	UN	184.5	UN
Sales / Net Working Capital	UN	2.6	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	177.1	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

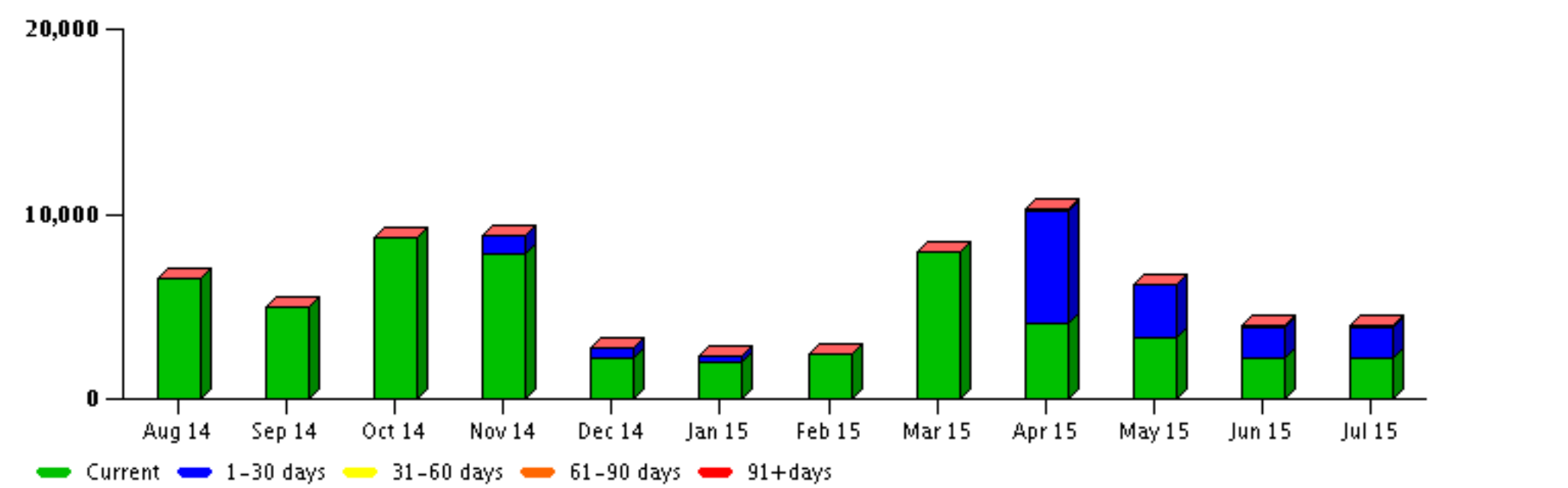
Days Beyond Terms - Past 3 & 12 Months



Derogatory Events Last 12 Months from Aug 14 to Jul 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 12 month trend from Aug 14 to Jul 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15
Total	6,511	4,968	8,705	8,823	2,748	2,328	2,440	7,995	10,223	6,234	3,960	3,960
Current	6,511	4,968	8,705	7,816	2,244	1,958	2,440	7,953	4,069	3,328	2,210	2,210
1-30 Days Past Due	-	-	-	1,007	504	370	-	42	6,112	2,906	1,621	1,621
31-60 Days Past Due	-	-	-	-	-	-	-	-	42	-	129	129

61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-

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Live Report : COX COMMUNICATION GEORGIA, LLC

D-U-N-S® Number: 78-957-1288
Trade Names: (SUBSIDIARY OF COX ENTERPRISES, INC., ATLANTA, GA) - (FORMERLY: COX COMMUNICATION MIDDLE GEORGIA, INC) - COX COMMUNICATIONS
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			
Address		6601 Hawkinsville Rd Macon, GA, US - 31216	Location Type Headquarters (Subsidiary)
Phone		404 269-7898	Web www.cox.com
Fax			

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

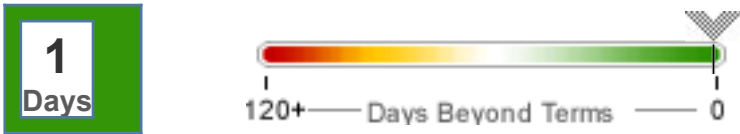
PAYDEX®			77	Paying 5 days past due
Commercial Credit Score Percentile			91	Low Risk of severe payment delinquency.
Financial Stress Score National Percentile			29	Moderate to High Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found		No		
D&B Rating		--		Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location	
Branch(es) or Division(s) exist Y	
Mailing Address	PO BOX 105357 ATLANTA,GA30348
Chief Executive	PATRICK J. ESSER, PRESIDENT
Year Started	1986
Employees	138 (138 Here)
SIC	4813 , 4841
Line of business	Telephone communications, cable/ pay tv services, ret radio/ tv/ electronics, business services
NAICS	517110
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 397 payment experiences reported from 4 Companies

Recent Derogatory Events			
	Apr-15	May-15	Jun-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 11 Month Trend

FirstRain Company News



This Company is not currently tracked for Company News

Powered by FirstRain

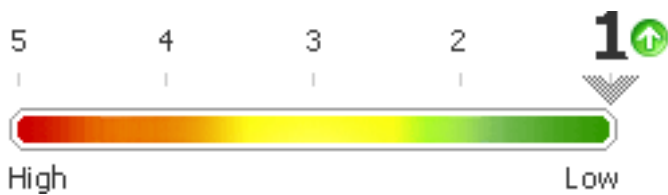
Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

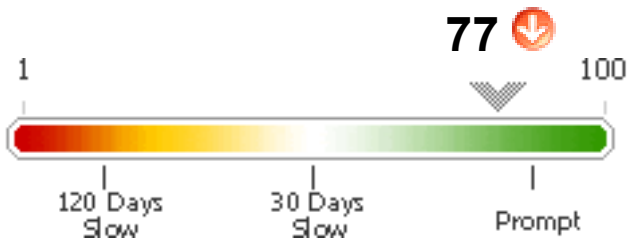
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	4	04/03/09

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

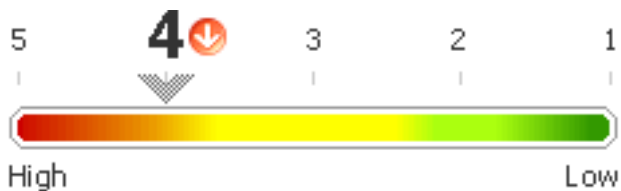


D&B 3-month PAYDEX®



When weighted by amount, Payments to suppliers average 5 Days Beyond Terms

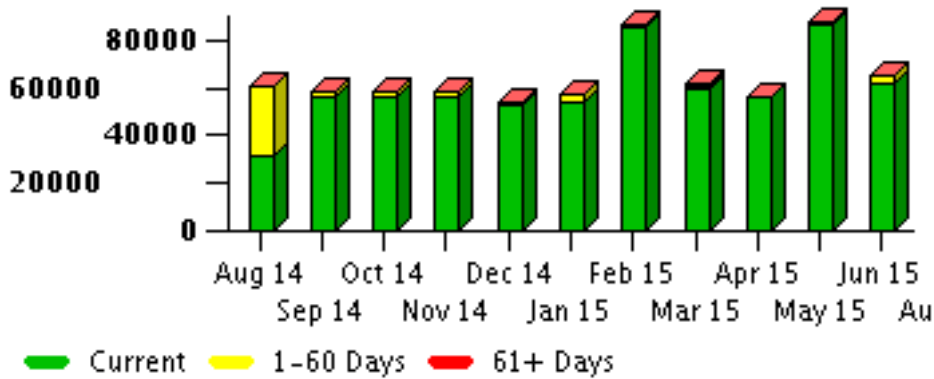
Financial Stress Score Class



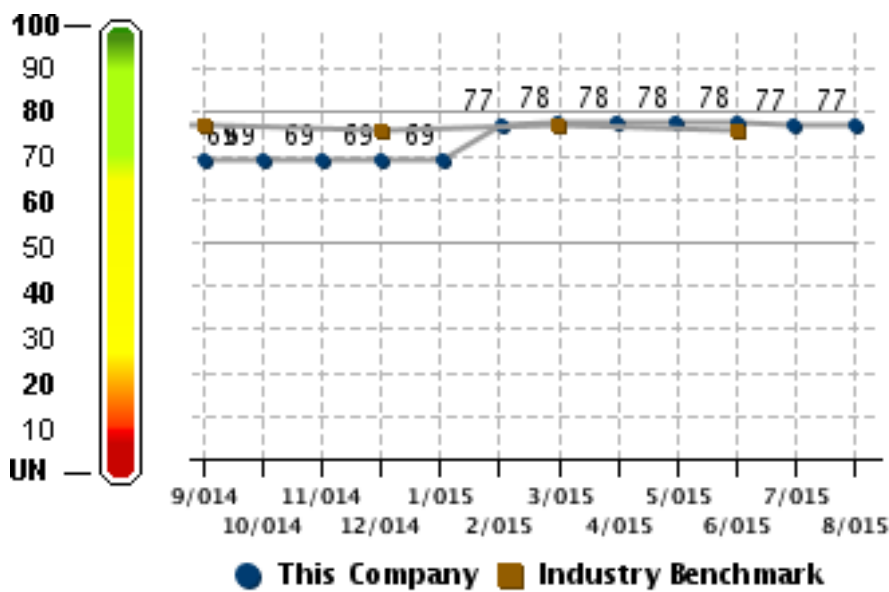
Corporate Linkage

Parent

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799



PAYDEX® Trend Chart



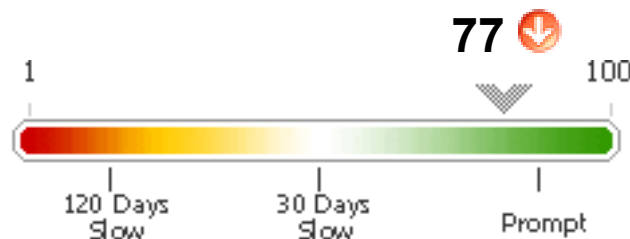
Corporate Linkage

This is a Headquarters (Subsidiary) location

COX COMMUNICATION GEORGIA, LLC
Macon , GA
D-U-N-S® Number 78-957-1288

The Parent Company is
COX ENTERPRISES, INC.
Georgia
D-U-N-S® Number 04-690-1799

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 5 days beyond terms

Financial Overview

Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
GEORGIA COX TELCOM LLC	MACON , Georgia	96-234-0340
COX ADVANCED SERVICES GEORGIA, LLC	MACON , Georgia	07-918-9694

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
SPRINGFIELD NEWSPAPERS INC	SPRINGFIELD , Ohio	00-428-5425
MIAMI VALLEY BROADCASTING CORPORATION	DAYTON , Ohio	00-790-2588
WPXI, INC.	PITTSBURGH , Pennsylvania	00-881-1226
COX COMMUNICATIONS	GLOUCESTER , Virginia	03-386-8092
AUTOTRADER.COM, INC.	ATLANTA , Georgia	04-101-0682
HUALALAI LAND CORPORATION	KAILUA KONA , Hawaii	04-360-6433
PALM BEACH NEWSPAPERS, INC.	WEST PALM BEACH , Florida	05-043-4893
COXCOM, LLC	ATLANTA , Georgia	07-117-2589
HARRINGTON, RIGHTER & PARSONS LP	NEW YORK , New York	07-524-0044
CLARENDON FARMS, L.L.C.	BEAUFORT , South Carolina	07-807-1776
COX TARGET MEDIA, INC.	SAINT PETERSBURG , Florida	36-427-4126
COX AUTOMOTIVE, INC.	ATLANTA , Georgia	14-976-3104
COX CABLE CLEVELAND AREA, INC	CLEVELAND , Ohio	55-671-6082
V P HOLDINGS INC	LARGO , Florida	62-305-8161
VOICE INFORMATION SERVICES INC	ATLANTA , Georgia	62-317-6807
COX HOLDINGS, INC	ATLANTA , Georgia	62-674-5736
COX CABLE VIRGINIA BEACH INC	VIRGINIA BEACH , Virginia	78-371-4173
COX MEDIA GROUP, LLC	ATLANTA , Georgia	80-920-2294
COX AUTO TRADER PUBLICATIONS, INC	NORFOLK , Virginia	78-766-3421
COX AUTO TRADER, INC.	ATLANTA , Georgia	82-763-0208
ONLINE VEHICLE EXCHANGE, L.L.C.	ATLANTA , Georgia	01-108-5665
KUDZU	ATLANTA , Georgia	07-880-4917

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3

Viability Score

9

5

1

High RiskLow Risk

Compared to All US Businesses within the D&B Database:

Level of Risk: Low Risk

- Businesses ranked 3 have a probability of becoming no longer viable: **3 %**
- Percentage of businesses ranked 3: **15 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

2

Portfolio Comparison

9

High Risk

5

1

Low Risk

2

Compared to All US Businesses within the same MODEL SEGMENT:

- Model Segment : **Established Trade Payments**
- Level of Risk: **Low Risk**
- Businesses ranked 2 within this model segment have a probability of becoming no longer viable: **3 %**
- Percentage of businesses ranked 2 with this model segment: **16 %**
- Within this model segment, the average probability of becoming no longer viable: **5 %**

B

Data Depth Indicator

G

Descriptive

A

Predictive

B

Data Depth Indicator:

- ✓ Rich Firmographics
- ✓ Extensive Commercial Trading Activity
- ✓ Basic Financial Attributes

Greater data depth can increase the precision of the D&B Viability Rating assessment.

Z

Company Profile

Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 08-05-1993

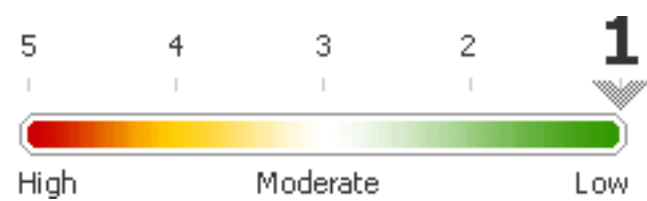
D&B Rating	Date Applied
--	03-27-2001
1R2	12-26-2000
--	02-14-2000
1R2	10-14-1999
--	08-05-1993

Number of Employees Total: 138 (138 here)

Payment Activity:	(based on 28 experiences)
Average High Credit:	1,287
Highest Credit:	15,000
Total Highest Credit:	21,650

D&B Credit Limit Recommendation

Conservative credit Limit	200,000
Aggressive credit Limit:	300,000



Risk category for this business : **LOW**

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files. The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

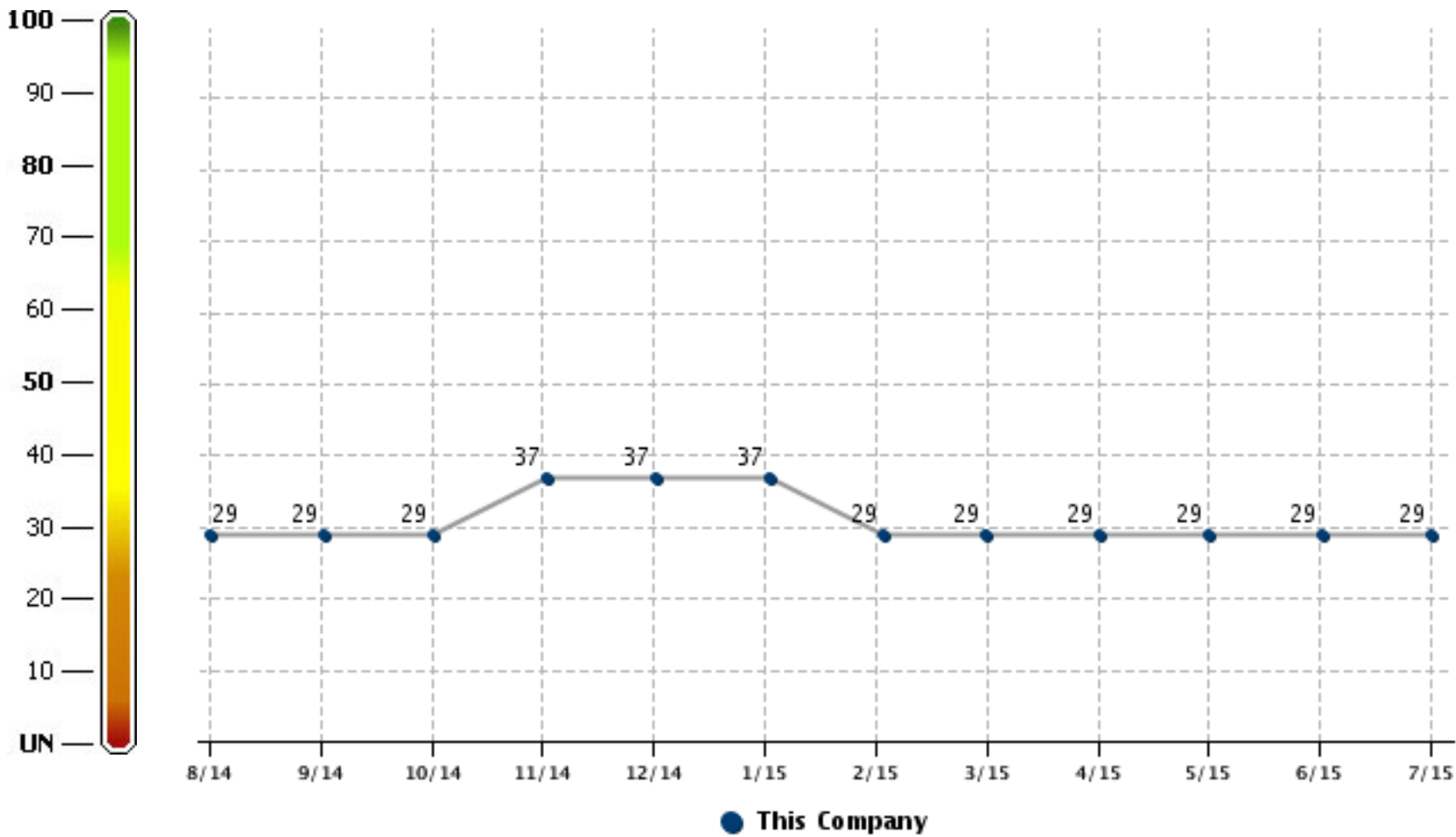
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **29** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1436** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- UCC Filings reported.
- High proportion of slow payment experiences to total number of payment experiences.
- Unstable Paydex over last 12 months.

Financial Stress Percentile Trend:



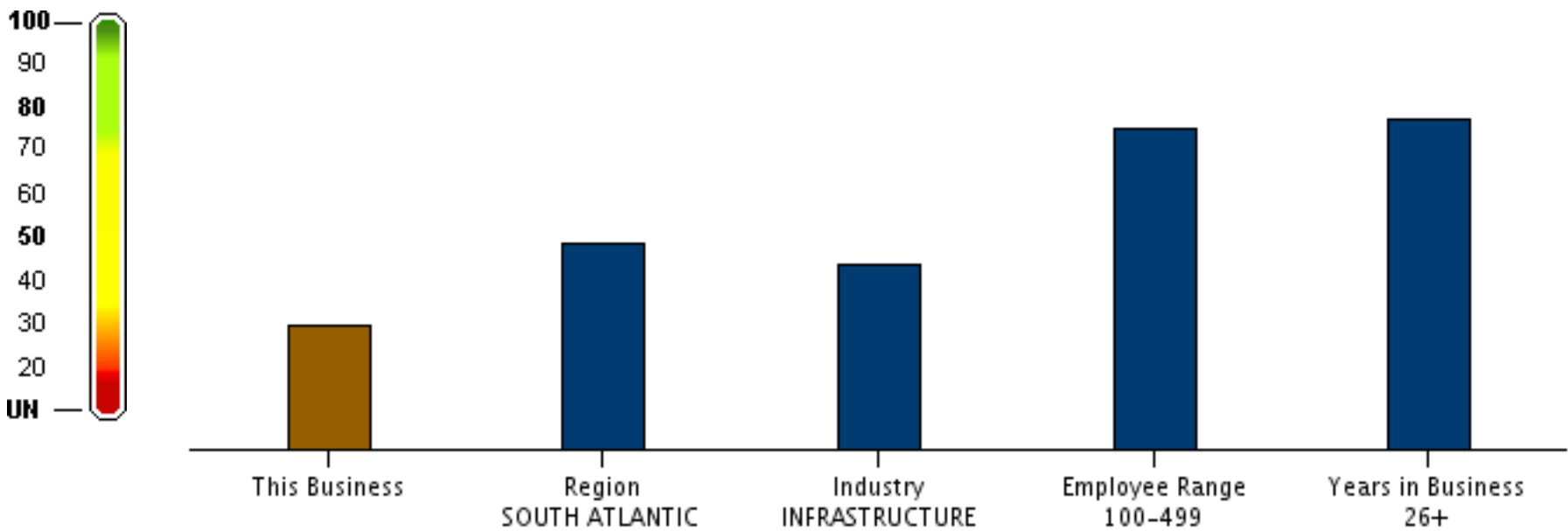
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	29
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 100-499	75
Years in Business: 26+	77

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

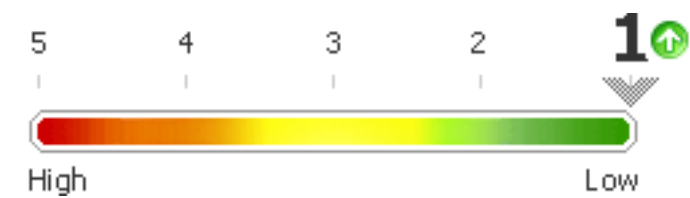
Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms). The Credit Score class of 1 for this company shows that 1.1% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



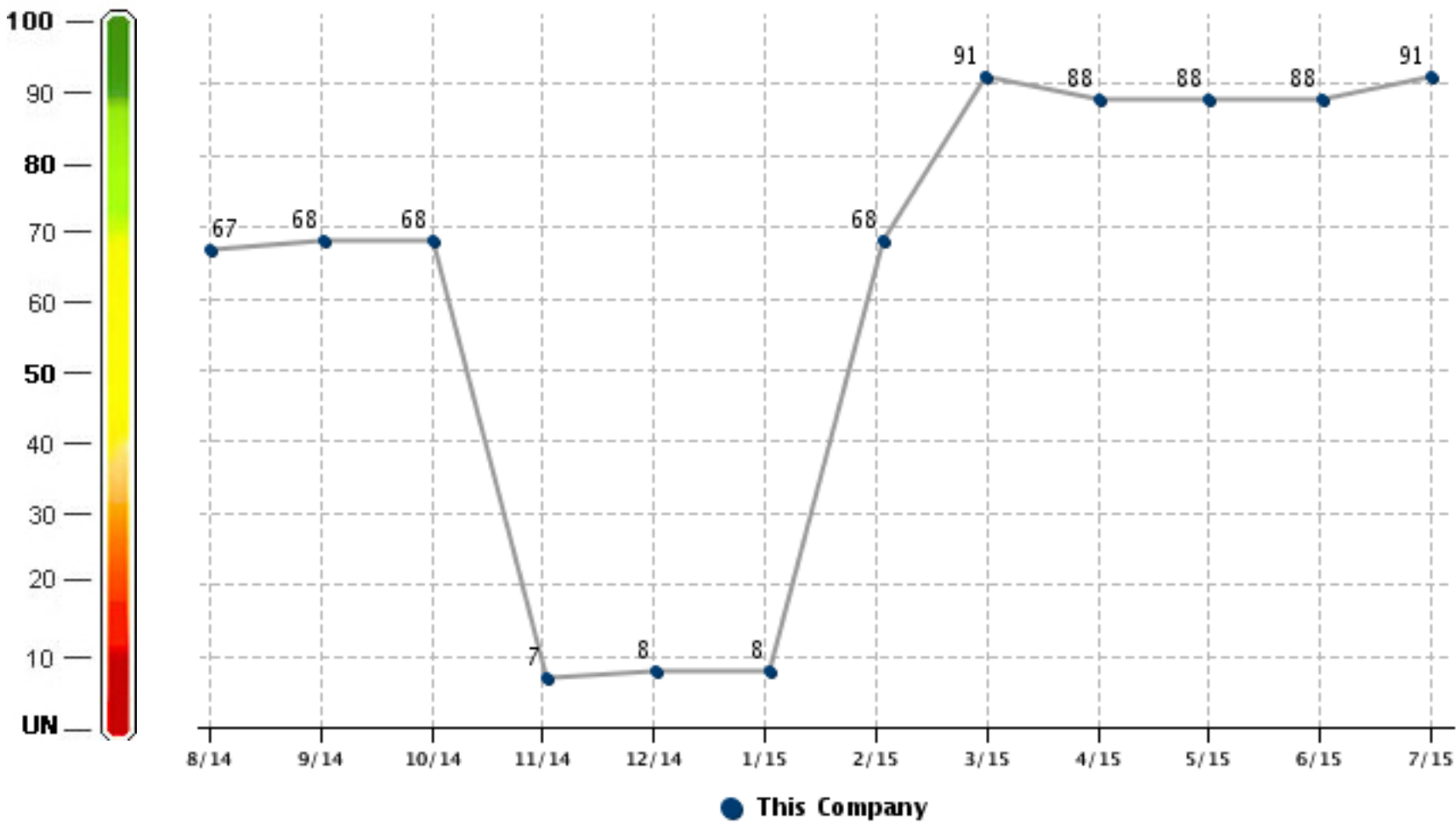
Incidence of Delinquent Payment

Among Companies with this Classification: **1.10 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **91** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **580** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

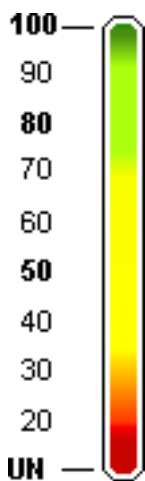
Higher risk industry based on delinquency rates for this industry

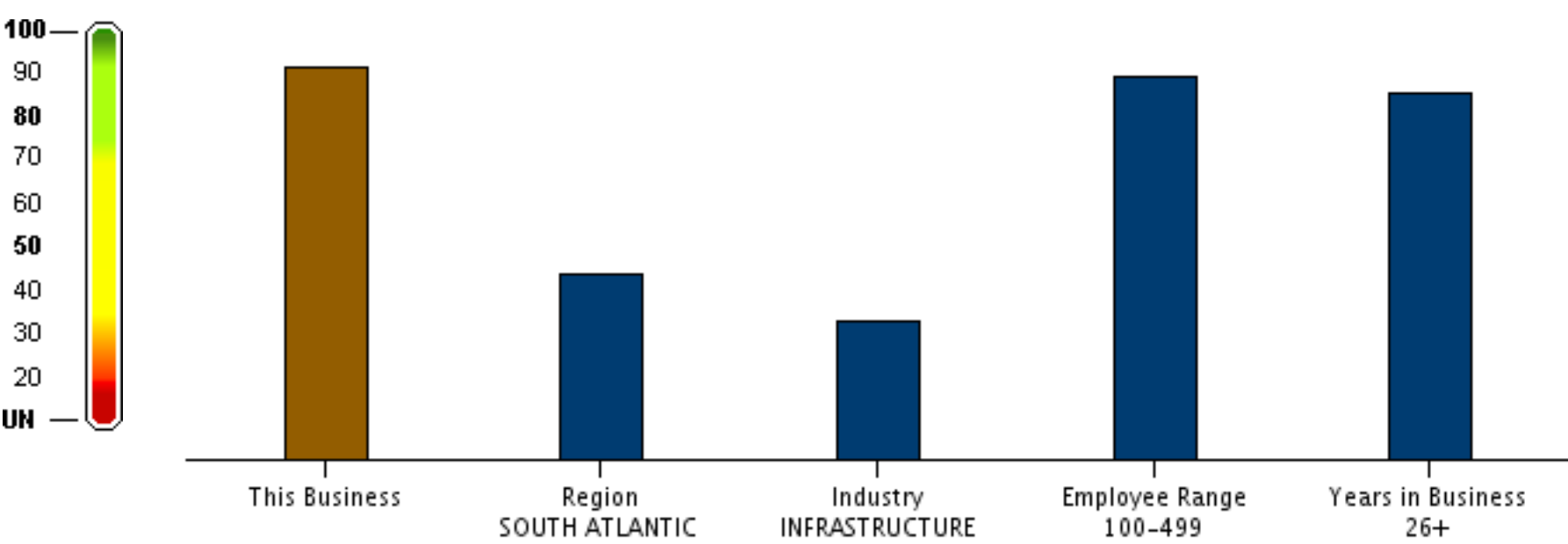
Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.





Norms	National %
This Business	91
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 100-499	89
Years in Business: 26+	85

This business has a Credit Score Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies in the same employee size range.
- Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

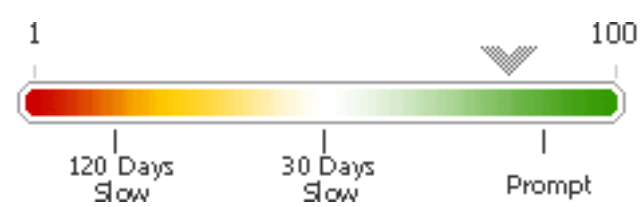
Timeliness of historical payments for this company.

- Current PAYDEX is 77** Equal to 5 days beyond terms (Pays more promptly than the average for its industry of 6 days beyond terms)
- Industry Median is 76** Equal to 6 days beyond terms
- Payment Trend currently is Unchanged**, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	28
Payments Within Terms (not weighted)	63 %
Trade Experiences with Slow or Negative Payments(%)	35.71%
Total Placed For Collection	0
High Credit Average	1,287
Largest High Credit	15,000
Highest Now Owing	15,000
Highest Past Due	500

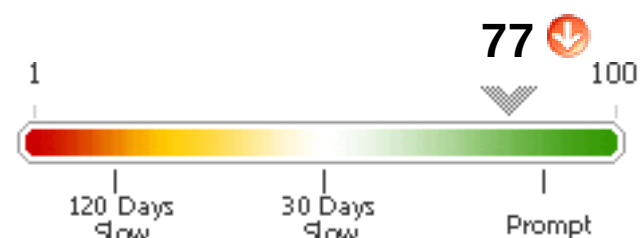
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average 5 days beyond terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

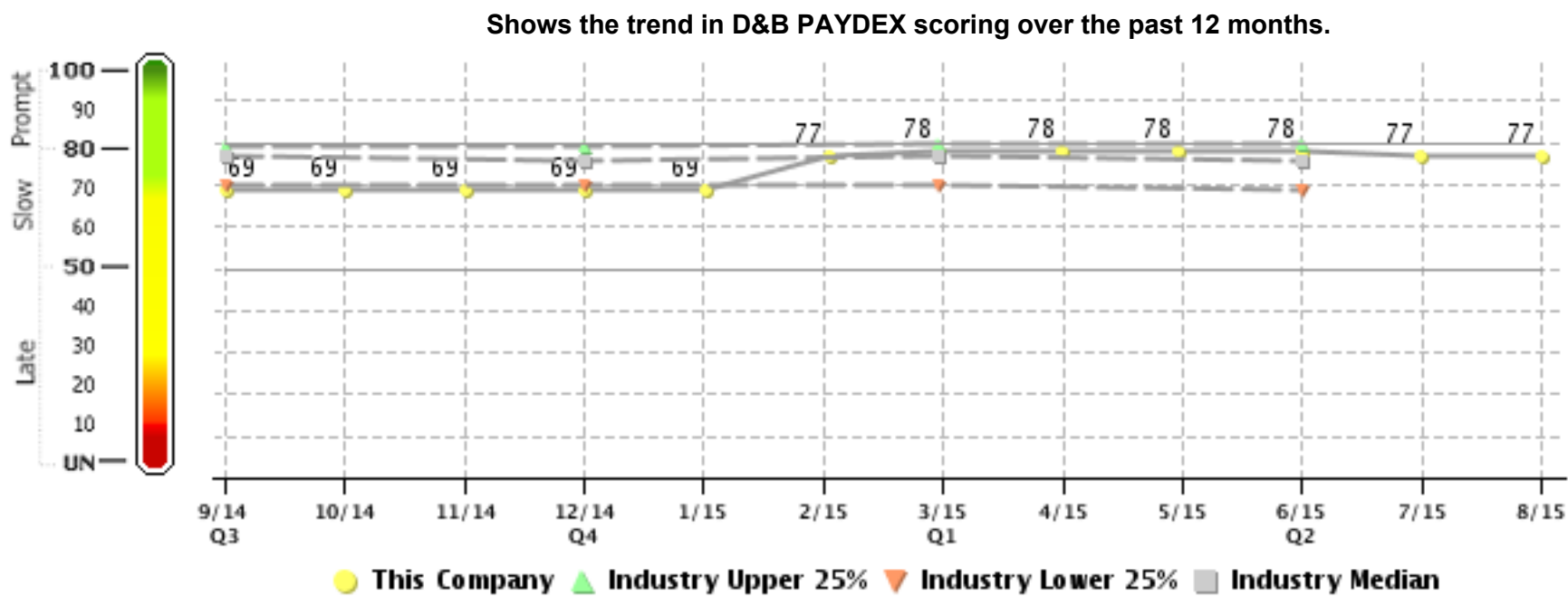
Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 5 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications, cable/pay tv services, ret radio/tv/electronics, business services , based on SIC code 4813 .

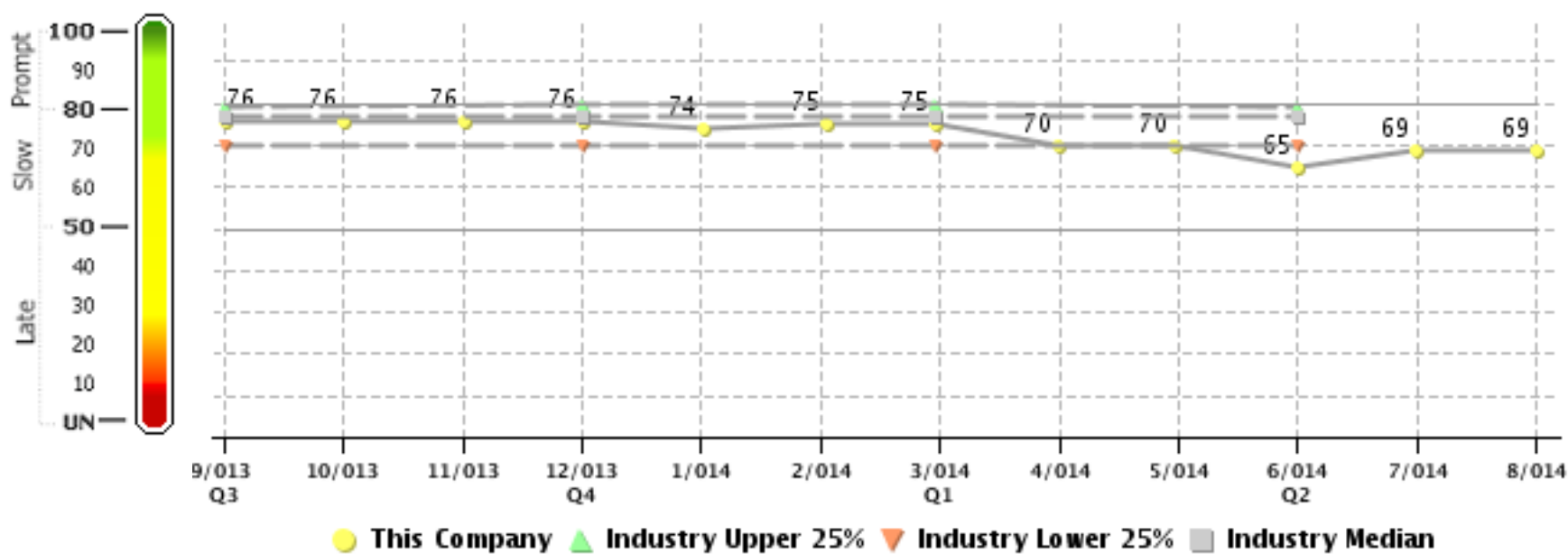


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	69	69	69	69	69	77	78	78	78	78	77	77
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

Current PAYDEX for this Business is 77 , or equal to 5 days beyond terms
 The 12-month high is 78 , or equal to 3 DAYS BEYOND terms
 The 12-month low is 69 , or equal to 16 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications, cable/pay tv services, ret radio/tv/electronics, business services , based on SIC code 4813 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	76	76	75	65
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.
 Current PAYDEX for this Business is 77 , or equal to 5 days beyond terms
 The present industry median Score is 76 , or equal to 6 days beyond terms
 Industry upper quartile represents the performance of the payers in the 75th percentile
 Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	0	0	0%	
50,000-100,000	0	0	0%	
15,000-49,999	1	15,000	100%	
5,000-14,999	0	0	0%	
1,000-4,999	3	3,000	67%	
Under 1,000	12	2,600	65%	

Based on payments collected over last 24 months.
 All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 28 payment experience(s) in D&Bs file for the most recent 24 months, with 22 experience(s) reported during the last three month period.
 The highest **Now Owes** on file is 15,000 . The highest **Past Due** on file is 500
 Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit	Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)
Top Industries					
Electric services	6	16,100	15,000	97	3 0 0 0
Industrial launderer	5	1,700	1,000	79	0 18 0 3
Nonclassified	1	1,000	1,000	50	50 0 0 0

Misc business credit	1	1,000	1,000	50	50	0	0	0
Mfg elect indus equip	1	500	500	100	0	0	0	0
Whol durable goods	1	250	250	100	0	0	0	0
Whol office equipment	1	50	50	0	0	0	0	100
Other payment categories								
Cash experiences	12	1,050	250					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	28	21,650	15,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	1,000	0	0		6-12 mos
	Ppt	250	250	0		1 mo
	Ppt	100	0	0		6-12 mos
	Ppt-Slow 30	1,000	1,000	500		1 mo
	Ppt-Slow 60	100	50	50		2-3 mos
	Ppt-Slow 90+	100	100	100		2-3 mos
	Slow 60	250	250	250		
06/15	Ppt	15,000	15,000	0		1 mo
	Ppt-Slow 30	1,000	500	0	Lease Agreement	1 mo
	Ppt-Slow 30	250	250	0		1 mo
	Ppt-Slow 30	250	250	0		1 mo
	Ppt-Slow 30	250	250	0		1 mo
	Ppt-Slow 30	250	250	0		1 mo
	Slow 150+	50	50	50		
	(015)				Sales COD	1 mo
	(016) Cash own option .	250	250			6-12 mos
	(017) Cash own option .	100	100			6-12 mos
	(018) Cash own option .	100	100			2-3 mos
	(019) Cash own option .	50	50			4-5 mos
	(020) Cash own option .	50	50			2-3 mos
	(021)	0	0	0	Cash account	2-3 mos
	(022)	0	0	0	Cash account	1 mo
02/15	Ppt	500	0	0		6-12 mos
01/15	Ppt	250	0	0		6-12 mos
	(025)	100			Cash account	1 mo
08/14	(026)	250			Cash account	1 mo
07/14	(027)	50			Cash	1 mo

						account
08/13	(028)	100	100	100	Cash account	2-3 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	4	04/03/09

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC Filings

Collateral	Communications equipment - Business machinery/equipment - Computer equipment
Type	Original
Sec. Party	GREATAMERICA LEASING CORPORATION, CEDAR RAPIDS, IA
Debtor	COX COMMUNICATION MIDDLE GEORGIA INC
Filing No.	00708002323
Filed With	BARROW COUNTY SUPERIOR COURT CLERKS OFFICE, WINDER, GA
Date Filed	2008-02-01
Latest Info Received	03/19/08

Collateral	Computer equipment
Type	Original
Sec. Party	AMERICAN GENERAL, MACON, GA
Debtor	DYER, JAMES M
Filing No.	01107002587
Filed With	BIBB COUNTY SUPERIOR COURT CLERKS OFFICE, MACON, GA
Date Filed	2007-12-19
Latest Info Received	01/22/08

Collateral	Business machinery/equipment
Type	Original
Sec. Party	IOS CAPITAL, MACON, GA
Debtor	COX COMMUNICATIONS INC
Filing No.	00806001977

Filed With	BARTOW COUNTY SUPERIOR COURT CLERKS OFFICE, CARTERSVILLE, GA
Date Filed	2006-10-04
Latest Info Received	11/17/06

Type	Original
Sec. Party	IKON FINANCIAL SVCS, MACON, GA
Debtor	COX COMMUNICATIONS INC
Filing No.	2009 1059275
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2009-04-03
Latest Info Received	05/18/09

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	NO
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

11/11/2013

Business name changed from Cox Communication Middle Georgia, Inc to Cox Communication Georgia, Llc.

The Chief Executive Officer is now Patrick J. Esser, President.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX COMMUNICATION GEORGIA, LLC
Doing Business As :	(SUBSIDIARY OF COX ENTERPRISES, INC., ATLANTA, GA) , (FORMERLY: COX COMMUNICATION MIDDLE GEORGIA, INC) , COX COMMUNICATIONS

Street Address:	6601 Hawkinsville Rd Macon , GA 31216
Mailing Address:	PO Box 105357 Atlanta GA 30348
Phone:	404 269-7898
URL:	http://www.cox.com
History	Is clear
Present management control	29 years

History

The following information was reported: 11/11/2013

Officer(s): PATRICK J. ESSER, PRESIDENT
STEVE ROWLEY, SENIOR VICE PRESIDENT
MARK F. BOWSER, VICE PRESIDENT

DIRECTOR(S) : THE OFFICER(S) and Mark F. Bowser , Patrick J. Esser and Jennifer Hightower.

The Delaware Secretary of State's business registrations file showed that Cox Communication Middle Georgia, Inc was registered as a corporation on January 13, 1986.
Business started 1986 by parent company. 100% of capital stock is owned by parent company.
PATRICK J. ESSER. Antecedents not available.
STEVE ROWLEY. Antecedents not available.
MARK F. BOWSER. Antecedents not available.

Operations

11/11/2013

Subsidiary of COX ENTERPRISES, INC., ATLANTA, GA started 1968 which operates as a newspaper publisher, cable television, television and radio bradcasting and auto auctions. Parent company owns 100% of capital stock.

As noted, this company is a subsidiary of Cox Enterprises Inc, DUNS number 046901799, and reference is made to that report for background information on the parent company and its management.

Description: Operates as a provider of telephone communications, specializing in Online service providers, cable television service, retailer of radio, television or consumer electronics, specializing in satellite dishes and operates business services, specializing in music and broadcasting services.

Terms are Net 30 days. Sells to general public and commercial concerns. Territory : Local.

Nonseasonal.

Employees: 138 which includes officer(s). 138 employed here.

Facilities: Owns 10,000 sq. ft. on 2nd floor of a two story frame building.

Location: Central business section on well traveled street.

Branches: Subject maintains branch locations in Macon and Warner Robins, GA.

This business has 2 subsidiaries listed below.

Subsidiaries: Cox Advanced Services Georgia, LLC ; Macon,GA.

Cox Georgia Telcom ; Macon,GA.

SIC & NAICS

SIC:
Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.
The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.
4813 0200 Online service providers
4841 9901 Cable television services
5731 0101 Antennas, satellite dish
7389 1100 Music and broadcasting services
NAICS:

517110 Wired Telecommunications Carriers
515210 Cable and Other Subscription Programming
443142 Electronics Stores
512210 Record Production

Financials

Company Financials: D&B

Additional Financial Data

The name and address of this business have been confirmed by D & B using available sources.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COMMUNICATION GEORGIA, LLCand are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments20

Industry Norms Based On 20 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	3.3	UN
Return on Net Worth %	UN	2.8	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.9	UN
Efficiency			
Assets to Sales %	UN	223.2	UN
Sales / Net Working Capital	UN	5.5	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	164.4	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15



Dollar-weighted average of 397 payment experiences reported from 4 companies

12 months from Sep 14 to Aug 15

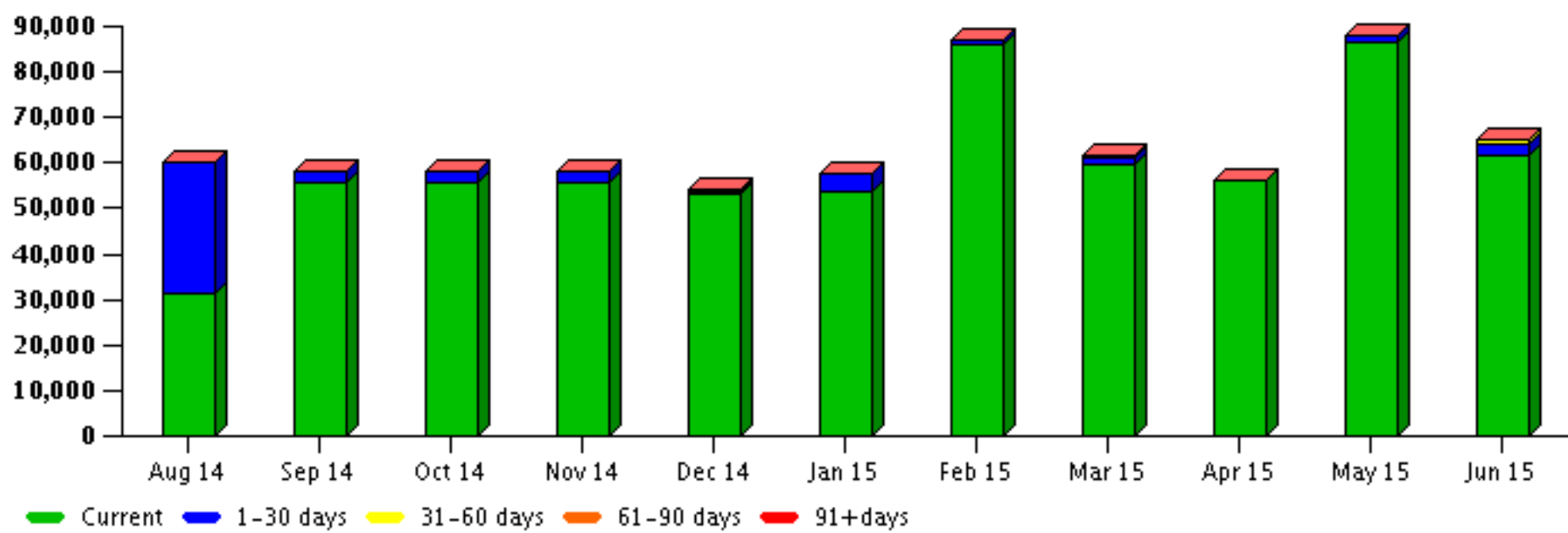


Dollar-weighted average of 404 payment experiences reported from 6 companies

Derogatory Events Last 11 Months from Aug 14 to Jun 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 11 month trend from Aug 14 to Jun 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
Total	60,345	58,327	58,101	58,210	54,002	57,709	87,069	61,463	56,251	87,811	65,350
Current	31,415	55,937	55,711	55,820	53,102	53,855	85,825	59,692	56,251	86,463	61,482
1-30 Days Past Due	28,930	2,390	2,390	2,390	634	3,712	1,006	1,532	-	1,348	2,487
31-60 Days Past Due	-	-	-	-	154	96	96	-	-	-	1,381
61-90 Days Past Due	-	-	-	-	112	46	96	96	-	-	-
90+ Days Past Due	-	-	-	-	-	-	46	143	-	-	-

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Live Report : COX COMMUNICATIONS LAS VEGAS, INC.

D-U-N-S® Number: 04-291-6895
Trade Names: (SUBSIDIARY OF COX COMMUNICATIONS, INC., ATLANTA, GA) - COX COMMUNICATIONS - COX BUSINESS SERVICES - COX - COX BUSINESS
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Dr Ne Atlanta, GA, US - 30319
Phone	404 269-7898
Fax	404-843-5271
Location Type	Headquarters (Subsidiary)
Web	www.cox.net

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

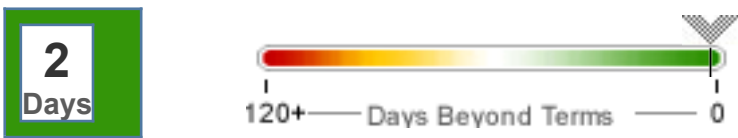
PAYDEX®			77	Paying 5 days past due
Commercial Credit Score Percentile			87	Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			11	Moderate to High Risk of severe financial stress.
D&B Viability Rating		3 4 B Z		View More Details
Bankruptcy Found		No		
D&B Rating		1R4		1R indicates 10 or more Employees, Credit appraisal of 4 is limited

D&B Company Overview

This is a headquarters (subsidiary) location	
Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 105357 ATLANTA,GA30348
Chief Executive	PAT ESSER, PRES-CEO
Year Started	1998
Employees	2700 (922 Here)
Financing	SECURED
SIC	4841
Line of business	Cable/ pay television service
NAICS	515210
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months

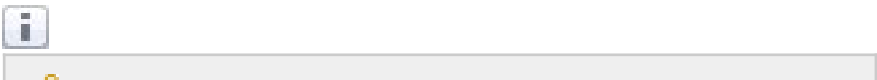


Dollar-weighted average of 4 payment experiences reported from 3 Companies

Recent Derogatory Events			
	Apr-15	May-15	Jun-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 11 Month Trend

FirstRain Company News





This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

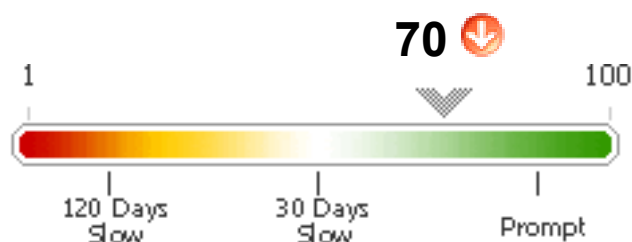
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	1	10/05/04
UCCs	4	07/06/06

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®



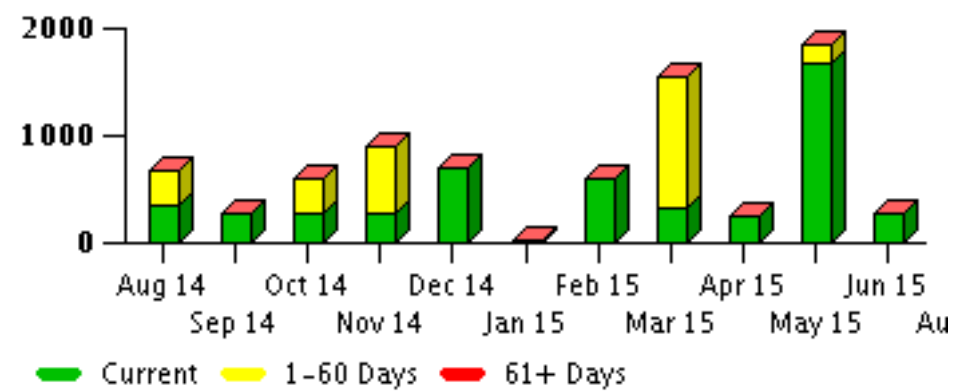
When weighted by amount, Payments to suppliers average 15 Days Beyond Terms

Financial Stress Score Class

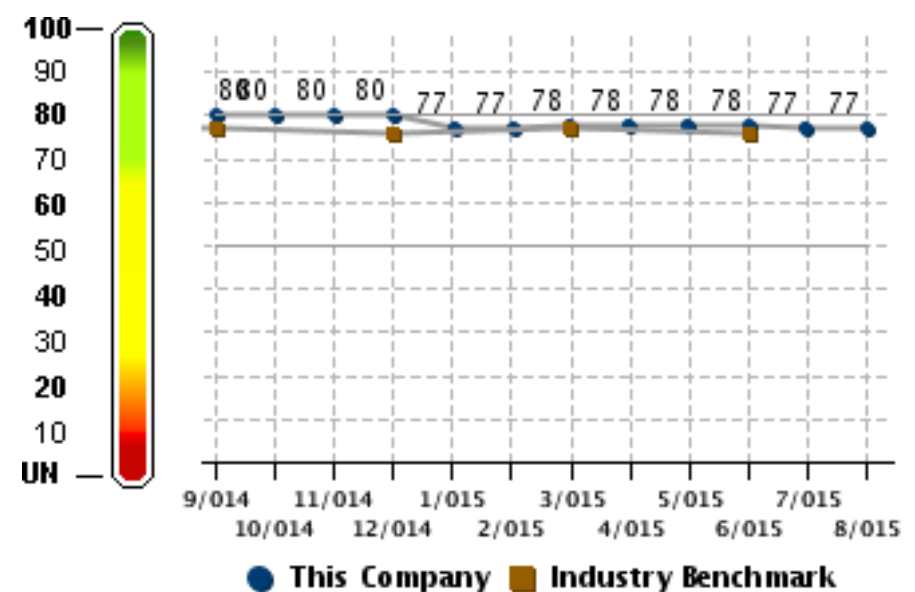


Corporate Linkage

Domestic Ultimate



PAYDEX® Trend Chart



Corporate Linkage

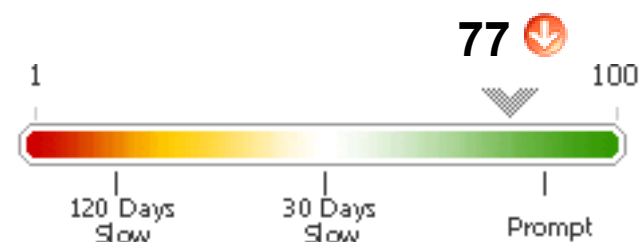
This is a **Headquarters (Subsidiary)** location

COX COMMUNICATIONS LAS VEGAS, INC.
Atlanta , GA
D-U-N-S® Number 04-291-6895

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATIONS, INC.
Georgia
D-U-N-S® Number 78-911-1374

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 5 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS, INC.	ATLANTA , Georgia	78-911-1374

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX NEVADA TELCOM, L.L.C.	ATLANTA , Georgia	13-336-9772
COX ADVANCED SERVICES NEVADA, LLC	ATLANTA , Georgia	07-921-2118

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LAS VEGAS, INC.	LAS VEGAS , Nevada	04-404-8747

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX SOUTHWEST HOLDINGS LP	TYLER , Texas	78-214-4661
COX CALIFORNIA TELCOM, L.L.C.	SAN DIEGO , California	96-522-7064
COX TMI WIRELESS, L.L.C.	ATLANTA , Georgia	02-818-4105
COX COMMUNICATIONS GEORGIA, LLC	MACON , Georgia	96-234-0233

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3

Viability Score

9

5

1

High Risk

Low Risk

3

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Low Risk**
- Businesses ranked 3 have a probability of becoming no longer viable: **3 %**
- Percentage of businesses ranked 3: **15 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

4 Portfolio Comparison	4 9 5 1 High Risk Low Risk
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %	
B Data Depth Indicator	B G A Descriptive Predictive
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✓ Basic Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.	
Z Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating : 1R4

Number of employees: 1R indicates 10 or more employees
Composite credit appraisal: 4 is limited

The Rating was changed on September 1, 2014 because of D & B's overall assessment of the company's financial, payment and history information. The 1R and 2R ratings categories reflect company size based on the total number of employees for the business. They are assigned to business files that do not contain a current financial statement. In 1R and 2R Ratings, the 2, 3, or 4 creditworthiness indicator is based on analysis by D&B of public filings, trade payments, business age and other important factors. 2 is the highest Composite Credit Appraisal a company not supplying D&B with current financial information can receive.

Below is an overview of the companys rating history since 11-19-1998

D&B Rating	Date Applied
1R4	09-01-2014
--	11-19-1998

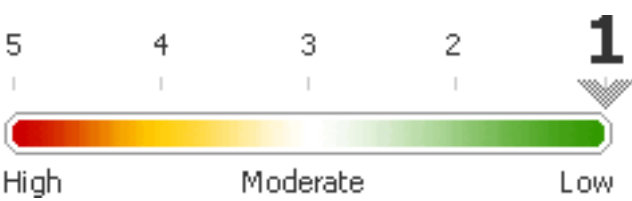
It is D&Bs policy September 1, 2014 because of D & B's overall assessment of the company's financial, payment and history information. The "1R " portion of the Rating (the Rating Classification) indicates business size of 10 or more employees for this company. The "4 " on the right (Composite Credit Appraisal) indicates an overall "limited " credit appraisal. This credit appraisal was assigned because the parent company has a Composite Credit Appraisal of "4 ". It is D & B's policy not to rate a subsidiary higher than its parent. Therefore, this company also has a Composite Credit Appraisal of "4 ".

Number of Employees Total: 2,700 (922 here)

Payment Activity:	(based on 26 experiences)
Average High Credit:	7,175
Highest Credit:	60,000
Total Highest Credit:	107,950

D&B Credit Limit Recommendation

Conservative credit Limit 1,000,000
Aggressive credit Limit: 1,000,000



Risk category for this business : LOW

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files. The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

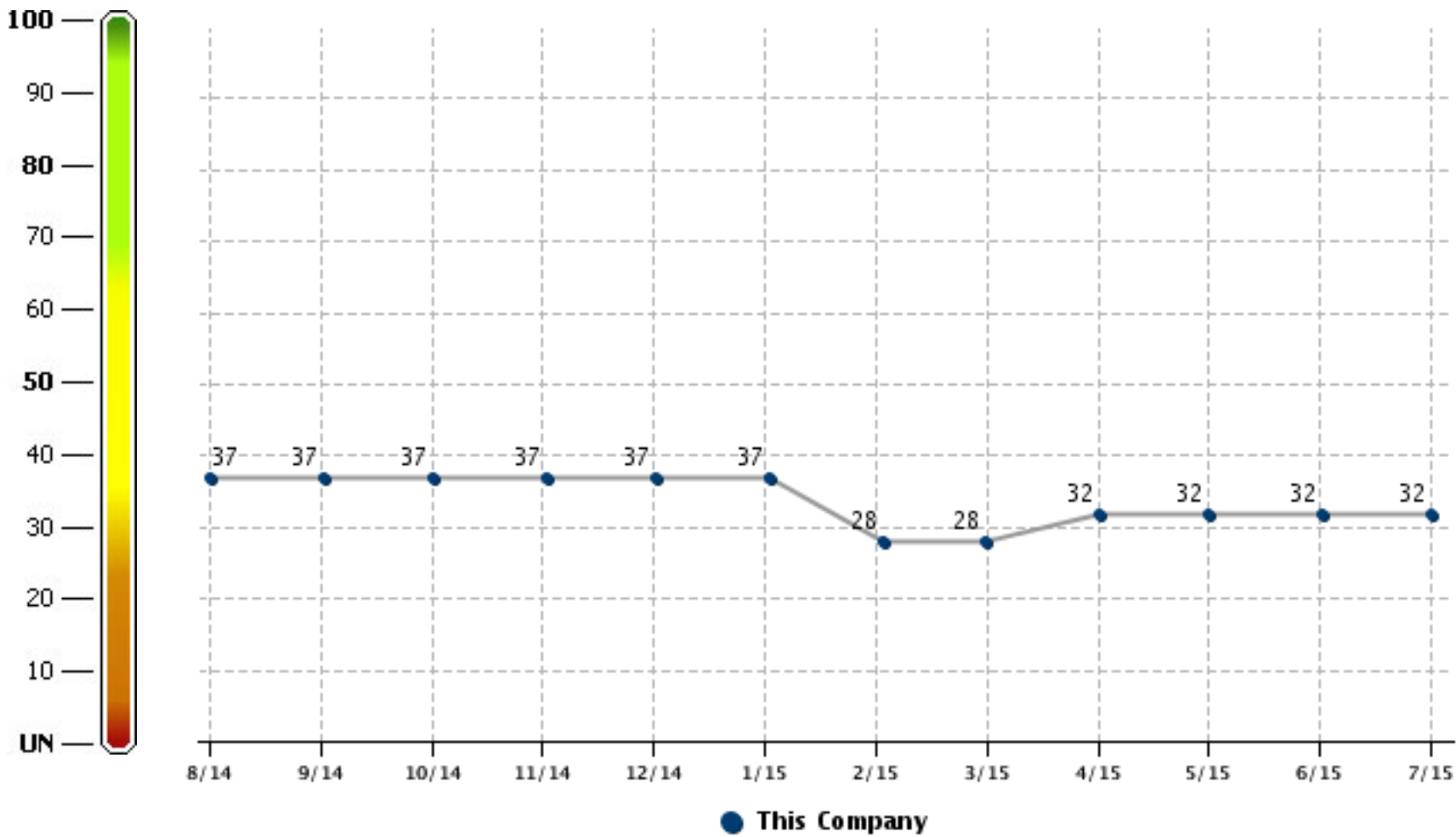
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **11** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1404** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Composite credit appraisal is rated limited.
- High proportion of slow payment experiences to total number of payment experiences.
- UCC Filings reported.
- High number of inquiries to D & B over last 12 months.

Financial Stress Percentile Trend:



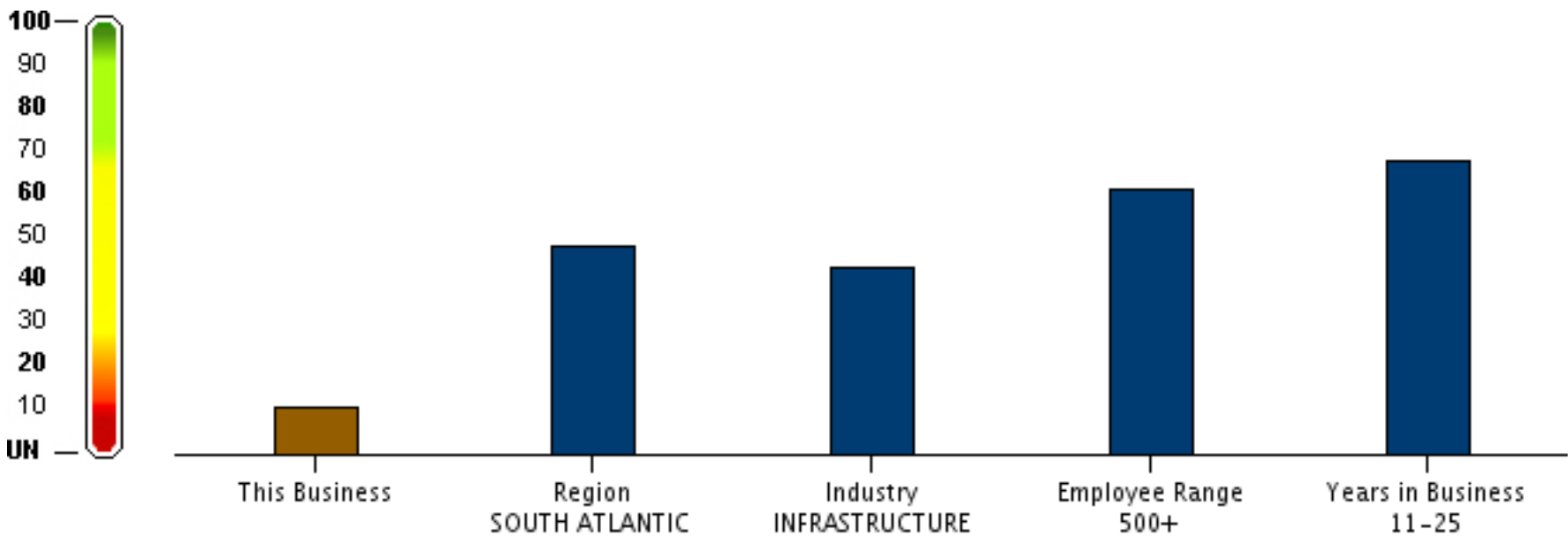
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	11
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 500+	61
Years in Business: 11-25	68

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms). The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



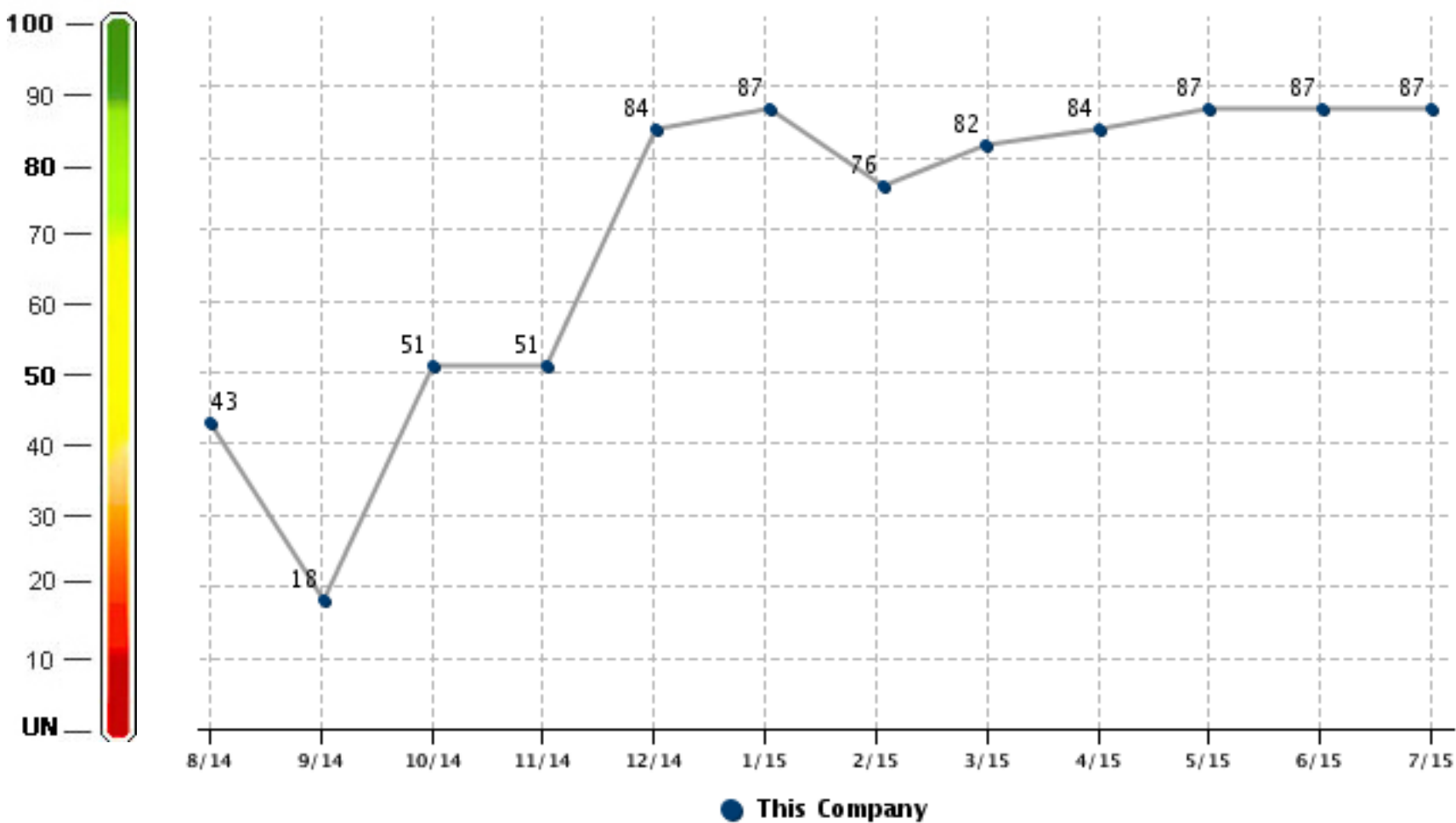
Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **87** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **569** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

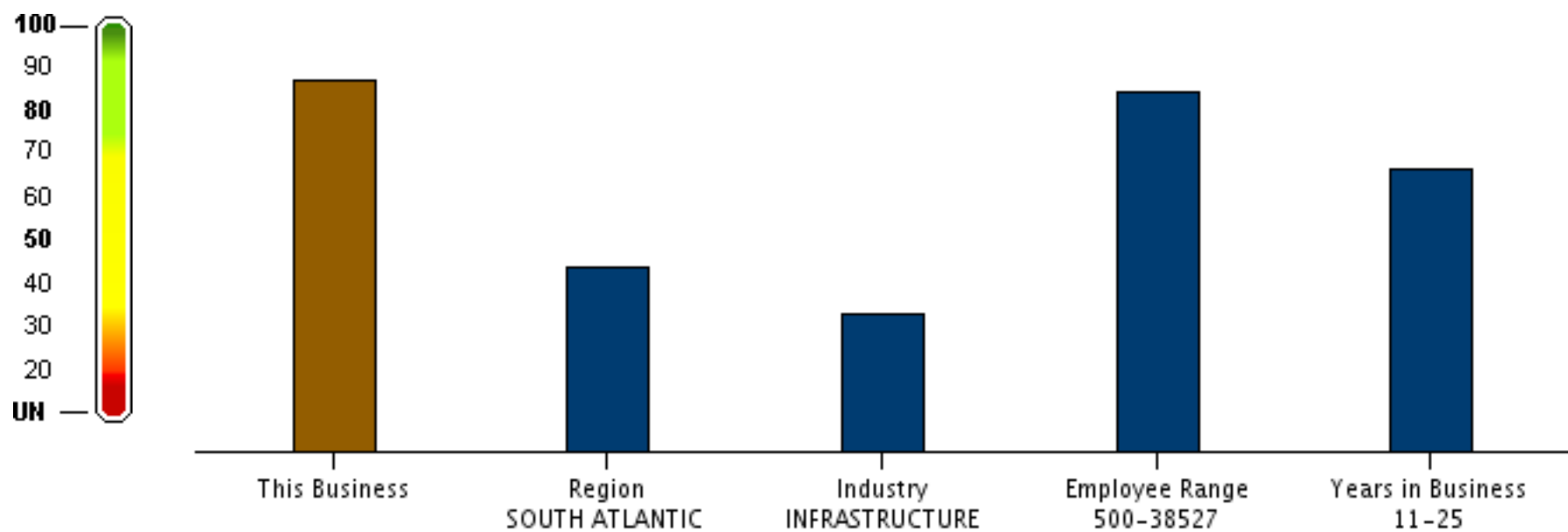
Higher risk industry based on delinquency rates for this industry
Evidence of open suits

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	87
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 500-38527	84
Years in Business: 11-25	66

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Lower risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX is 77 Equal to 5 days beyond terms (Pays more promptly than the average for its industry of 6 days beyond terms)

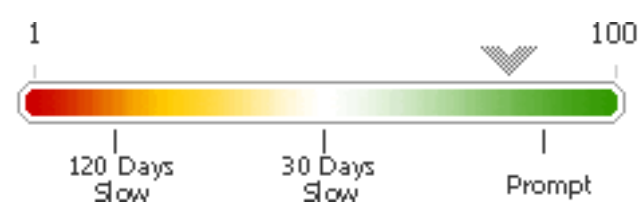
Industry Median is 76 Equal to 6 days beyond terms

Payment Trend currently is Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	26
Payments Within Terms (not weighted)	67 %
Trade Experiences with Slow or Negative Payments(%)	26.92%
Total Placed For Collection	0
High Credit Average	7,175
Largest High Credit	60,000
Highest Now Owing	10,000
Highest Past Due	5,000

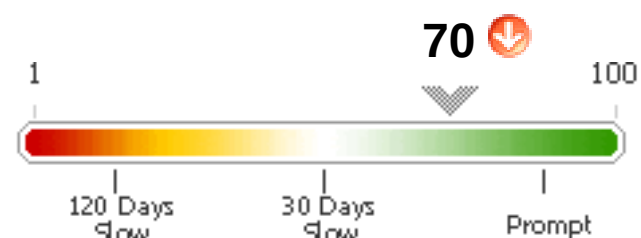
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average 5 days beyond terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

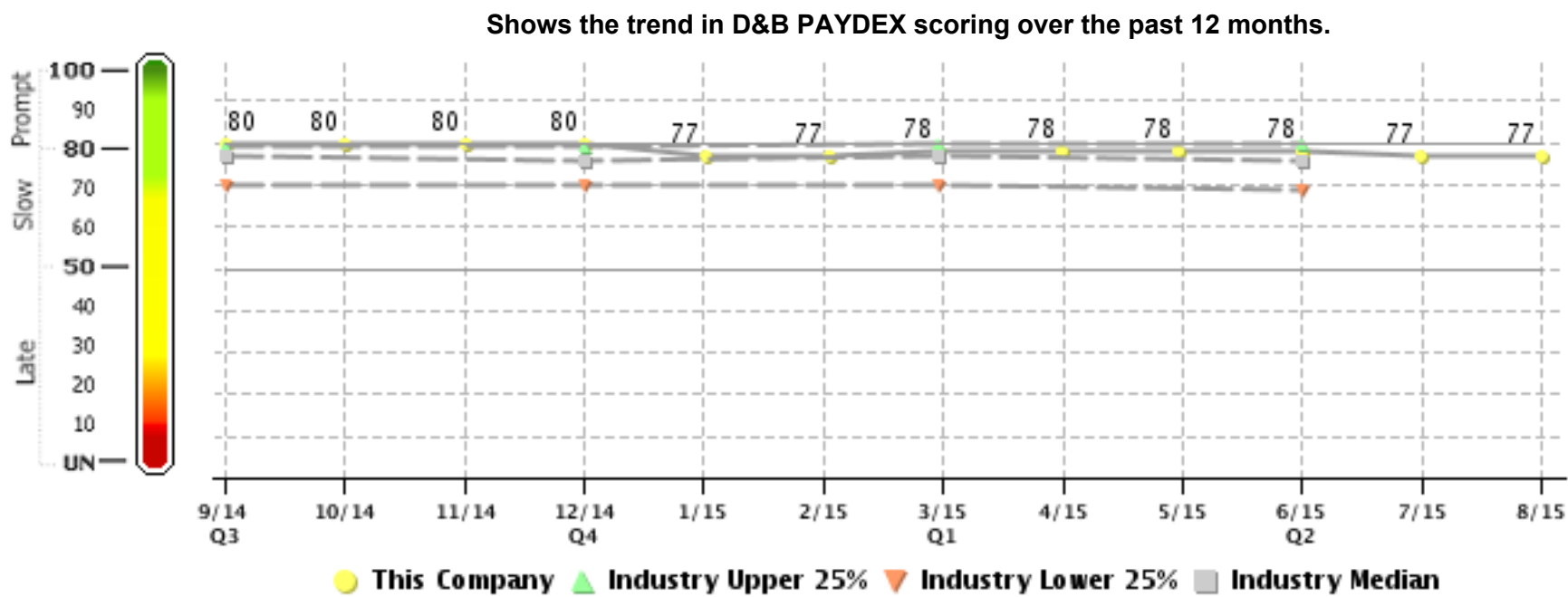
Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 15 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .



	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	80	80	80	80	77	77	78	78	78	78	77	77
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

Current PAYDEX for this Business is 77 , or equal to 5 days beyond terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 77 , or equal to 5 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	68	70	71	80
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.
 Current PAYDEX for this Business is 77 , or equal to 5 days beyond terms
 The present industry median Score is 76 , or equal to 6 days beyond terms
 Industry upper quartile represents the performance of the payers in the 75th percentile
 Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	0	0	0%	
50,000-100,000	1	60,000	100%	
15,000-49,999	1	15,000	50%	
5,000-14,999	2	20,000	100%	
1,000-4,999	2	3,500	100%	
Under 1,000	8	1,950	39%	

Based on payments collected over last 24 months.
 All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 26 payment experience(s) in D&Bs file for the most recent 24 months, with 16 experience(s) reported during the last three month period.
 The highest **Now Owes** on file is 10,000 . The highest **Past Due** on file is 5,000
 Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit	Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)
Top Industries					
Industrial launderer	5	1,250	250	60	30 10 0 0
Short-trm busn credit	2	70,000	60,000	100	0 0 0 0
Nonclassified	2	3,500	2,500	100	0 0 0 0

Mfg guidance equip	1	15,000	15,000	50	50	0	0	0
Radiotelephone commun	1	10,000	10,000	100	0	0	0	0
Whol electrical equip	1	500	500	0	0	0	100	0
Mfg soap/detergents	1	100	100	0	100	0	0	0
Ret auto supplies	1	100	100	0	0	0	100	0
Telephone communictns	1	0	0	0	0	0	0	0
Other payment categories								
Cash experiences	9	6,400	5,000					
Payment record unknown	2	1,100	1,000					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	26	107,950	60,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	1,000	0	0		1 mo
	Ppt	250	50	0		2-3 mos
	Ppt	250	250	0		1 mo
	Ppt-Slow 30	250	250	250		1 mo
	Ppt-Slow 60	250	50	50		2-3 mos
	Slow 30	250	0	0		2-3 mos
06/15	Ppt	10,000	10,000	0		1 mo
	Slow 80	500	500	0	N30	1 mo
	(009) Cash own option	250	250			4-5 mos
	.					
	(010) Cash own option	250	250			1 mo
	.					
	(011) Cash own option	100	100			2-3 mos
	.					
	(012) Cash own option	100	100			6-12 mos
	.					
	(013) Cash own option	100	100			6-12 mos
	.					
05/15	Ppt-Slow 30	15,000	0	0	N30	4-5 mos
	(015)	5,000			Sales COD	1 mo
	(016)	500			Cash account	1 mo
02/15	Ppt	10,000	5,000	0		1 mo
09/14	Slow 30	100	0	0	N30	6-12 mos
08/14	Ppt	0	0	0		6-12 mos
07/14	(020)	50			Cash account	1 mo
06/14	Ppt	60,000	5,000	5,000		1 mo
05/14	(022)	50			Cash account	6-12 mos
03/14	Ppt	2,500	0	0		6-12 mos
	(024)	1,000	0	0		6-12 mos
	(025)	100	0	0		6-12 mos
12/13	Slow 90	100	0	0		6-12 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	1	10/05/04
UCCs	4	07/06/06

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

Suits

Status	Pending
CASE NO.	04A006845
Plaintiff	RLT CORPORATION
Defendant	COX COMMUNICATIONS
Where filed	CLARK COUNTY SMALL CLAIMS COURT-LAS VEGAS, LAS VEGAS, NV
Date status attained	10/05/04
Date filed	10/05/04
Latest Info Received	06/15/07

If it is indicated that there are defendants other than the report subject, the lawsuit may be an action to clear title to property and does not necessarily imply a claim for money against the subject.

UCC Filings

Collateral	Equipment and proceeds
Type	Original
Sec. Party	DE LAGE LANDEN FINANCIAL SERVICES, INC., WAYNE, PA
Debtor	COX COMMUNICATIONS LAS VEGAS, INC.
Filing No.	5164686 9
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2005-05-20
Latest Info Received	02/06/06

Collateral	Fixtures and proceeds
Type	Original
Sec. Party	DE LAGE LANDEN FINANCIAL SERVICES, INC., WAYNE, PA
Debtor	COX COMMUNICATIONS LAS VEGAS, INC
Filing No.	5064173 9
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed	2005-02-16
Latest Info Received	03/31/05
.....	
Collateral	Leased Equipment and proceeds
Type	Original
Sec. Party	OCE FINANCIAL SERVICES, INC., CHICAGO, IL
Debtor	COX COMMUNICATIONS LAS VEGAS, INC.
Filing No.	6232179 2
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2006-07-06
Latest Info Received	08/29/06

Collateral	Leased Equipment and proceeds
Type	Original
Sec. Party	OCE FINANCIAL SERVICES, INC., CHICAGO, IL OCE NORTH AMERICA, INC., CHICAGO, IL
Debtor	COX COMMUNICATIONS LAS VEGAS, INC.
Filing No.	6231742 8
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2006-07-06
Latest Info Received	08/29/06

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name: COX COMMUNICATIONS LAS VEGAS, INC.

Doing Business As : (SUBSIDIARY OF COX COMMUNICATIONS, INC., ATLANTA, GA) ,
COX COMMUNICATIONS ,
COX BUSINESS SERVICES ,
COX ,
COX BUSINESS

Street Address: 1400 Lake Hearn Dr Ne
Atlanta , GA 30319

Mailing Address: PO Box 105357
Atlanta GA 30348

Phone: 404 269-7898

Fax: 404-843-5271

URL: http://www.cox.net

History Is clear

Present management control 17 years

History

The following information was reported: **06/27/2015**

Officer(s): PAT ESSER, PRES- CEO
MARIA FRIEDMAN, TREASURER
MARK BOWSER, CFO
STEVE ROWLEY, SENIOR VICE PRESIDENT
SHAUNA MUHL, SECRETARY

DIRECTOR(S) : THE OFFICER(S)

The Delaware Secretary of State's business registrations file showed that Cox Communications Las Vegas, Inc. was registered as a Corporation on April 28, 1998.
Business started 1998. 100% of capital stock is owned by Parent Company.
PAT ESSER. Antecedents are unknown.

Business address has changed from 121 S Martin L King Blvd, Las Vegas, NV, 89106 to 1400 Lake Hearn Dr Ne, Atlanta, GA, 30319.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF Mar 23 2013

Registered Name: COX COMMUNICATIONS LAS VEGAS, INC.

Business type: CORPORATION

Corporation type: NOT AVAILABLE

Date incorporated: Apr 28 1998

State of incorporation: DELAWARE

Filing date: Apr 28 1998

Registration ID: 2889450

Status: STATUS NOT AVAILABLE

Where filed: SECRETARY OF STATE/CORPORATIONS DIVISION , DOVER , DE

Registered agent: CORPORATION SERVICE COMPANY , 2711 CENTERVILLE RD STE 400 ,
WILMINGTON , DE , 198080000

Operations

06/27/2015

Subsidiary of COX COMMUNICATIONS, INC., ATLANTA, GA. Parent company owns 100% of capital stock.

Provides cable or other pay television services (100%).

Description: ADDITIONAL TELEPHONE NUMBER(S): Facsimile (Fax) 702 383-0614.

Terms are in advance and cash. Sells to general public and commercial concerns. Territory : Local.

Nonseasonal.

Employees: 2,700 which includes officer(s). 922 employed here.

Facilities:

Rents 110,000 sq. ft. in a two story building.

Location:

Central business section on main street.

Branches:

Maintains branch locations.

Subsidiaries:

This business has 1 subsidiaries listed below.

Hospitality Network Inc, Henderson, NV (100%) chartered 1993. Operates as in-room movie cable & satellite TV svc.

SIC & NAICS

SIC:
Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.
The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.
4841 0000 Cable and other pay television services

NAICS:

515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

As of September 13, 2014, attempts to contact the management of this business have been unsuccessful. Outside sources confirmed operation and location.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS LAS VEGAS, INC.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments

22

Industry Norms Based On 22 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	8.6	UN
Return on Net Worth %	UN	15.6	UN
Short-Term Solvency			
Current Ratio	UN	1.4	UN
Quick Ratio	UN	0.8	UN
Efficiency			
Assets to Sales %	UN	184.5	UN
Sales / Net Working Capital	UN	2.6	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15

2
Days



Dollar-weighted average of 4 payment experiences reported from 3 companies

12 months from Sep 14 to Aug 15

7
Days

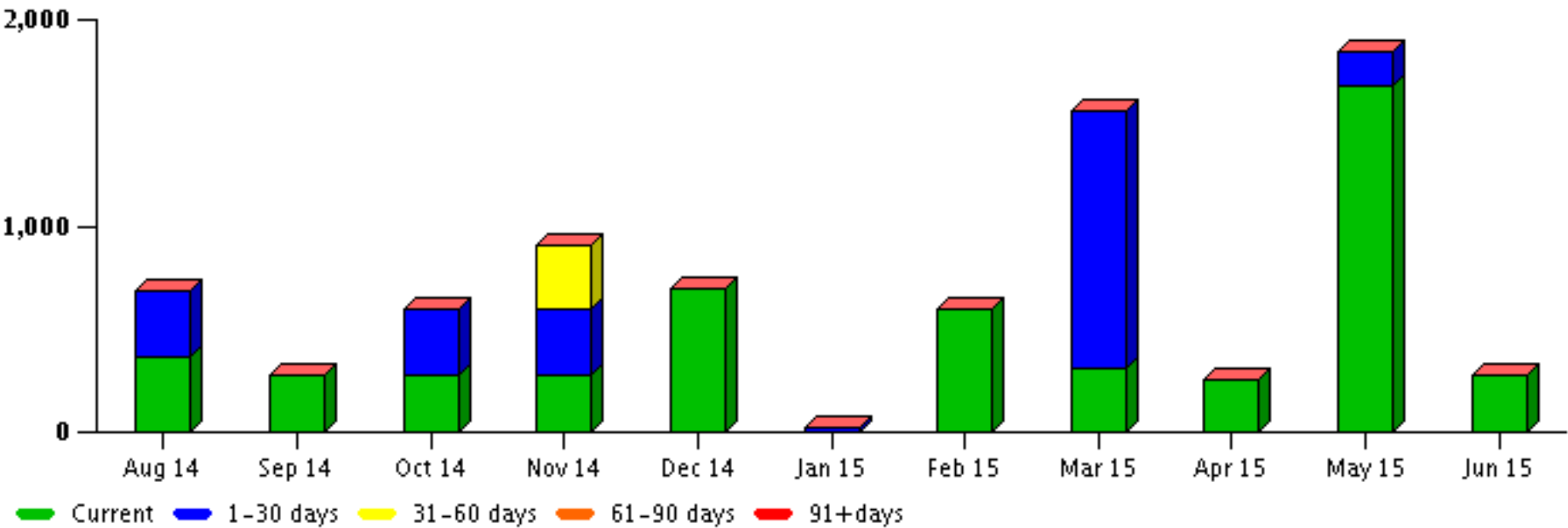


Dollar-weighted average of 4 payment experiences reported from 3 companies

Derogatory Events Last 11 Months from Aug 14 to Jun 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 11 month trend from Aug 14 to Jun 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
Total	682	279	593	908	697	21	592	1,557	252	1,847	274
Current	362	279	279	279	697	-	592	314	252	1,682	274
1-30 Days Past Due	320	-	314	315	-	21	-	1,243	-	165	-
31-60 Days Past Due	-	-	-	314	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-

Live Report : COX ARKANSAS TELCOM, L.L.C.

D-U-N-S® Number: 02-091-5891
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address		
Address	1400 Lake Hearn Drive Ne (mail Add : 901 S Washington Blvd Wichita, Ks 67211) Atlanta, GA, US - 30319	Location Type Single (Subsidiary)
Phone	404 843-5000	Web
Fax		

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

PAYDEX®			78	Paying 3 days past due
Commercial Credit Score Percentile			62	Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			70	Low to Moderate Risk of severe financial stress.
D&B Viability Rating		3 3 C Z		View More Details
Bankruptcy Found		No		
D&B Rating		ERN		Employee information Not Available

D&B Company Overview

This is a single (subsidiary) location

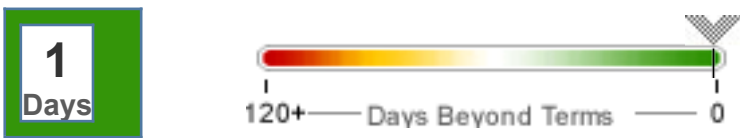
Manager	MARK TUCKER, VICE PRES
Year Started	2001
Management Control	2013
Employees	Undetermined
SIC	4813
Line of business	Telephone communications
NAICS	517911
History Status	CLEAR

FirstRain Company News

This Company is not currently tracked for Company News

Detailed Trade Risk Insight™

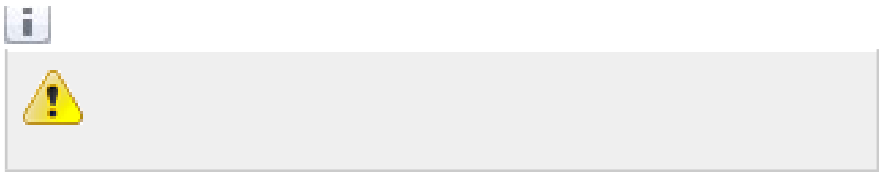
Days Beyond Terms Past 3 Months



Dollar-weighted average of 4 payment experiences reported from 4 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

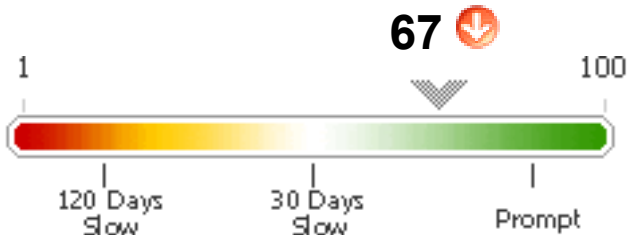
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

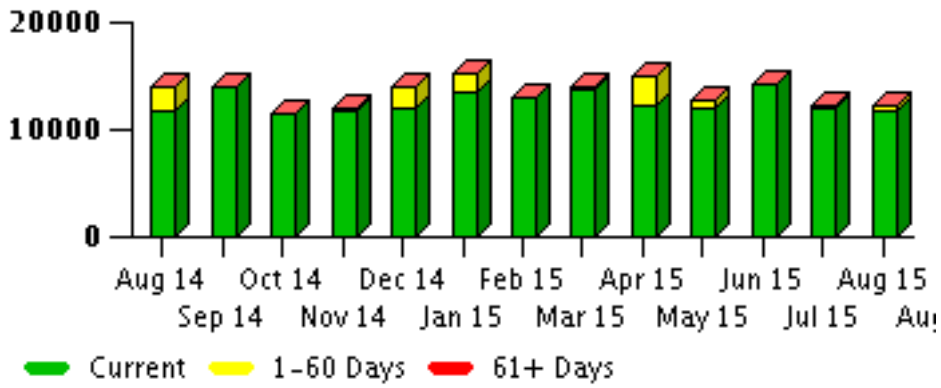


D&B 3-month PAYDEX®

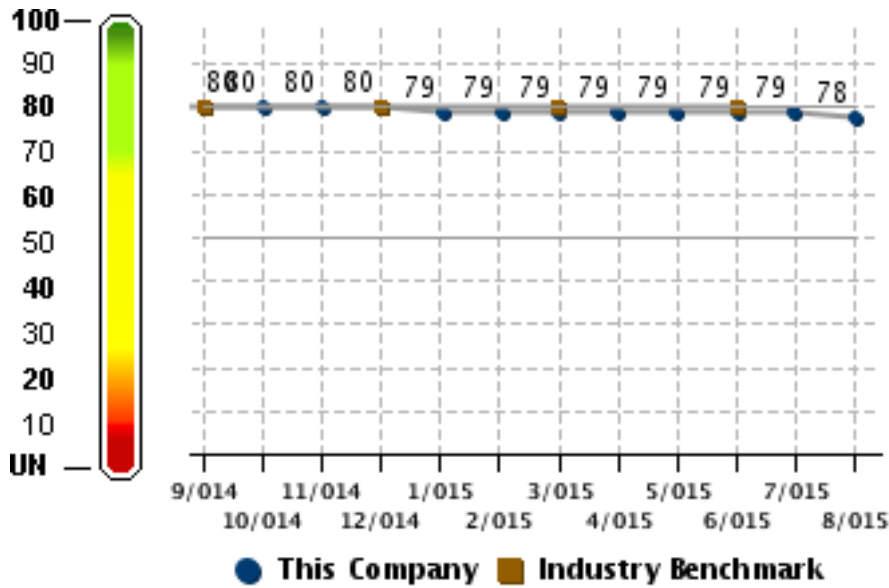


When weighted by amount, Payments to suppliers average 18 Days Beyond Terms

Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

This is a **Single (Subsidiary)** location

COX ARKANSAS TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 02-091-5891

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 3 days beyond terms

Financial Overview

Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874

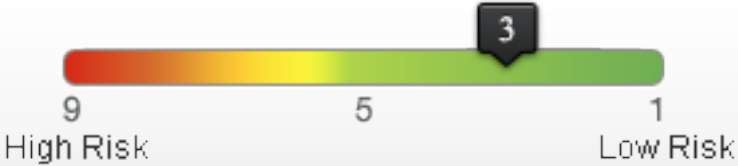
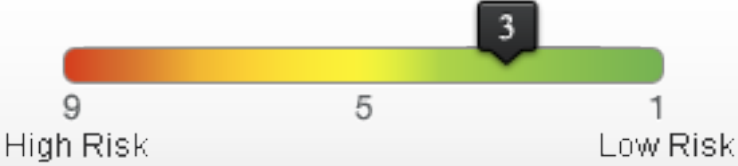
This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
3	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 3 within this model segment have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : ERN	Number of employees: Not Available

Certain lines of business, primarily banks, insurance companies and government entities, do not lend themselves to classification under the D&B Rating system. Instead, we assign these types of businesses an Employee Range symbol based on the number of people employed. No other significance should be attached to this symbol. The ERN should not be interpreted negatively. It simply means we do not have information indicating how many people are employed at this firm.

Below is an overview of the companys

rating history since 12-23-2013	Number of Employees Total:	Undetermined

D&B Rating	Date Applied
ERN	12-23-2013

Payment Activity:	(based on 12 experiences)
Average High Credit:	595
Highest Credit:	5,000
Total Highest Credit:	6,000

D&B Credit Limit Recommendation

Conservative credit Limit	7,500	54321 HighModerateLow
Aggressive credit Limit:	20,000	
Risk category for this business :	LOW	

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

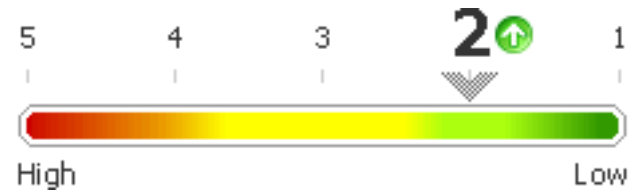
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 2 for this company shows that firms with this class had a failure rate of 0.09% (9 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

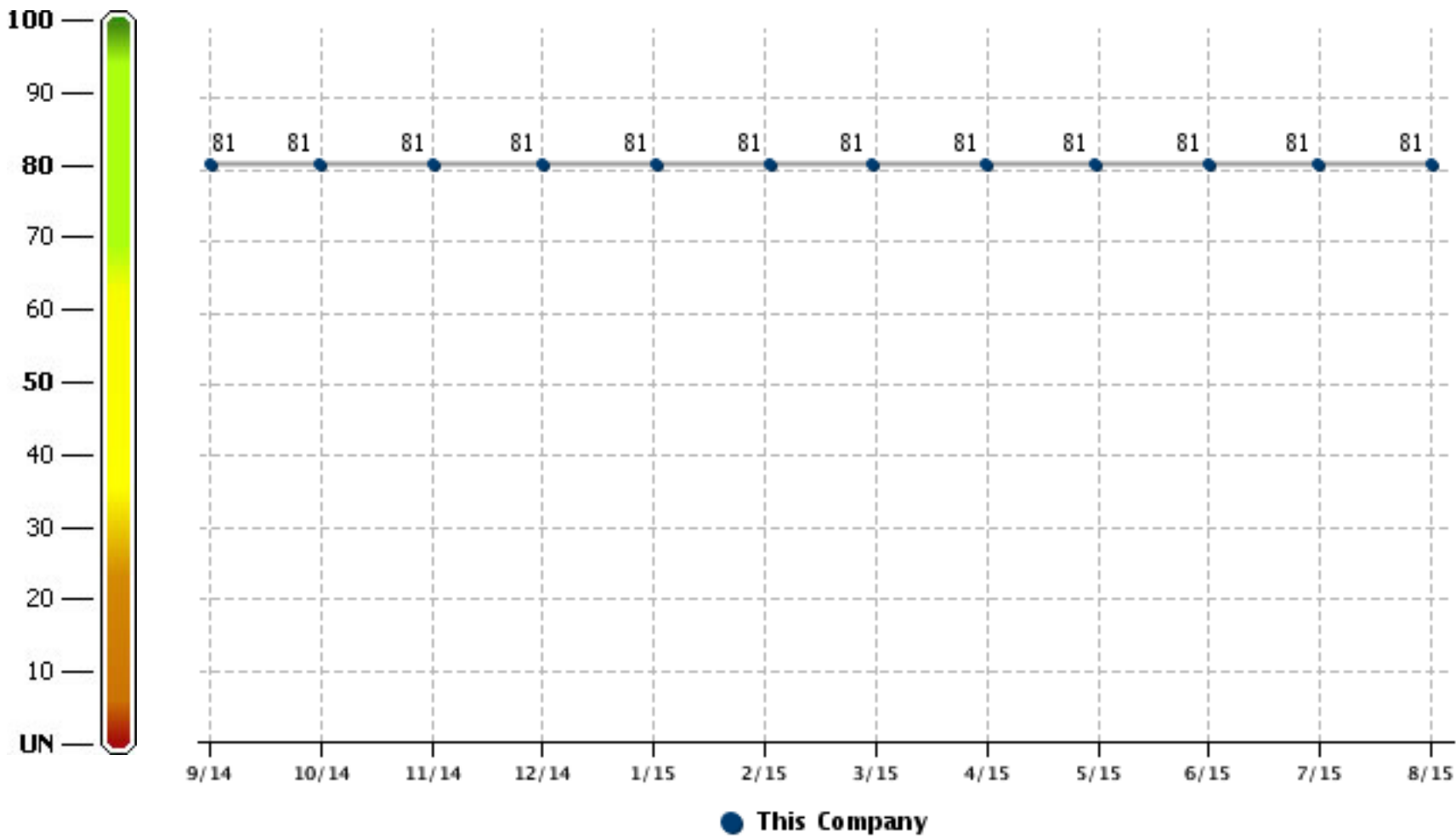
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.09 %** (9 per 10,000)
 Financial Stress National Percentile : **70** (Highest Risk: 1; Lowest Risk: 100)
 Financial Stress Score : **1513** (Highest Risk: 1,001; Lowest Risk: 1,875)
 Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

Low proportion of satisfactory payment experiences to total payment experiences.
 Higher risk legal structure.

Financial Stress Percentile Trend:



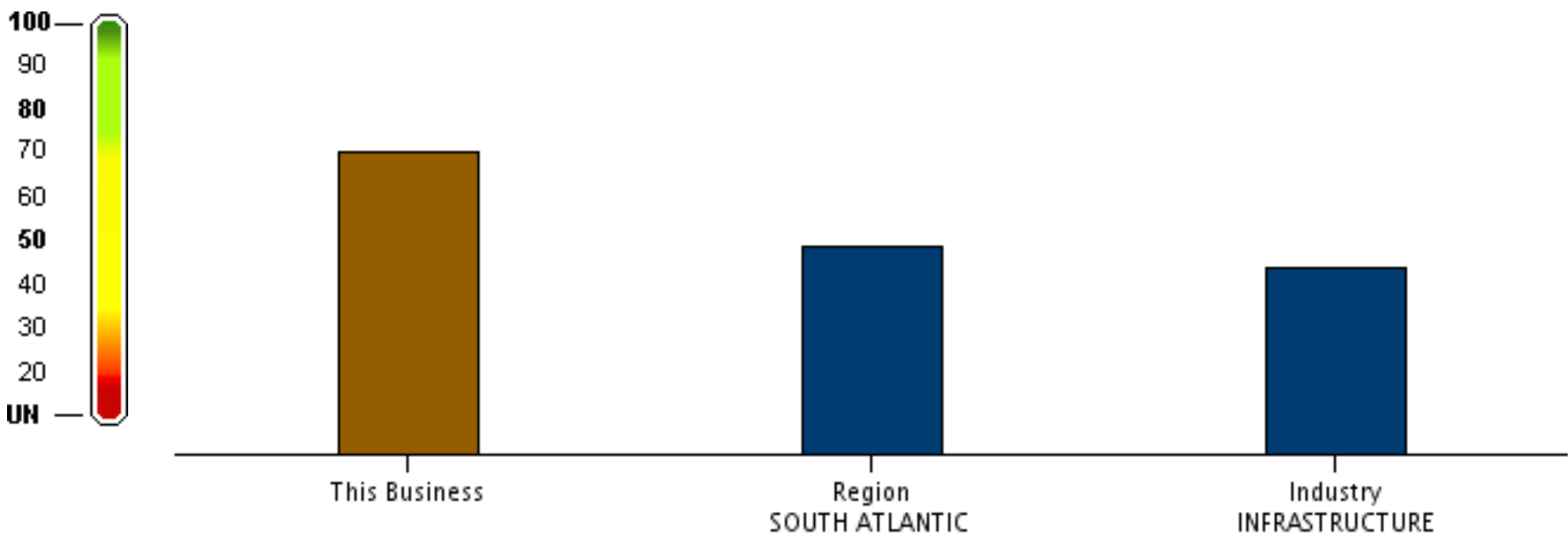
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	70
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 3 for this company shows that 5.8% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



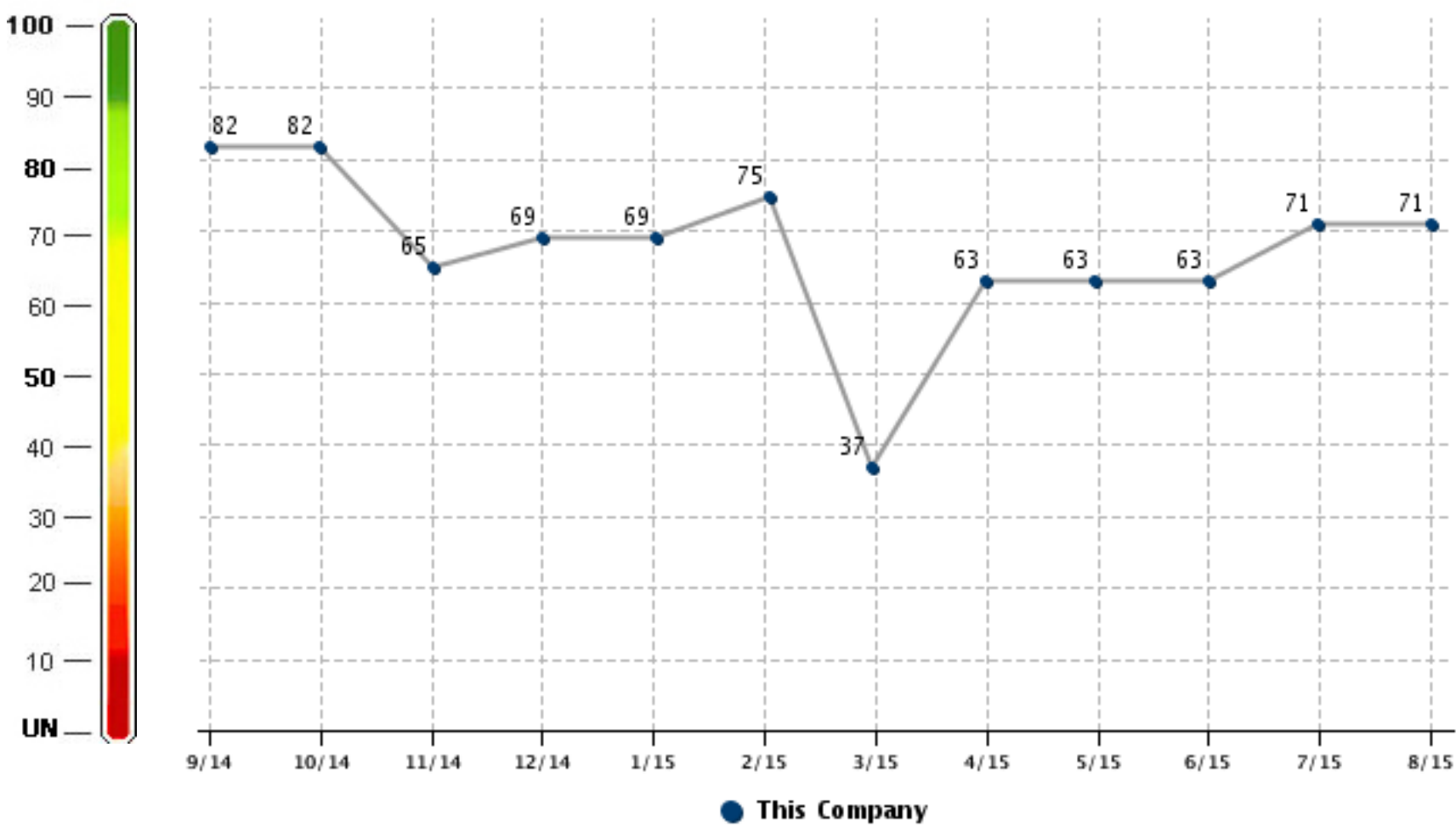
Incidence of Delinquent Payment

Among Companies with this Classification: **5.80 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **62** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **516** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- Limited time under present management control
- Higher risk industry based on delinquency rates for this industry
- Recent high balance past due

Credit Score Class Percentile Trend:



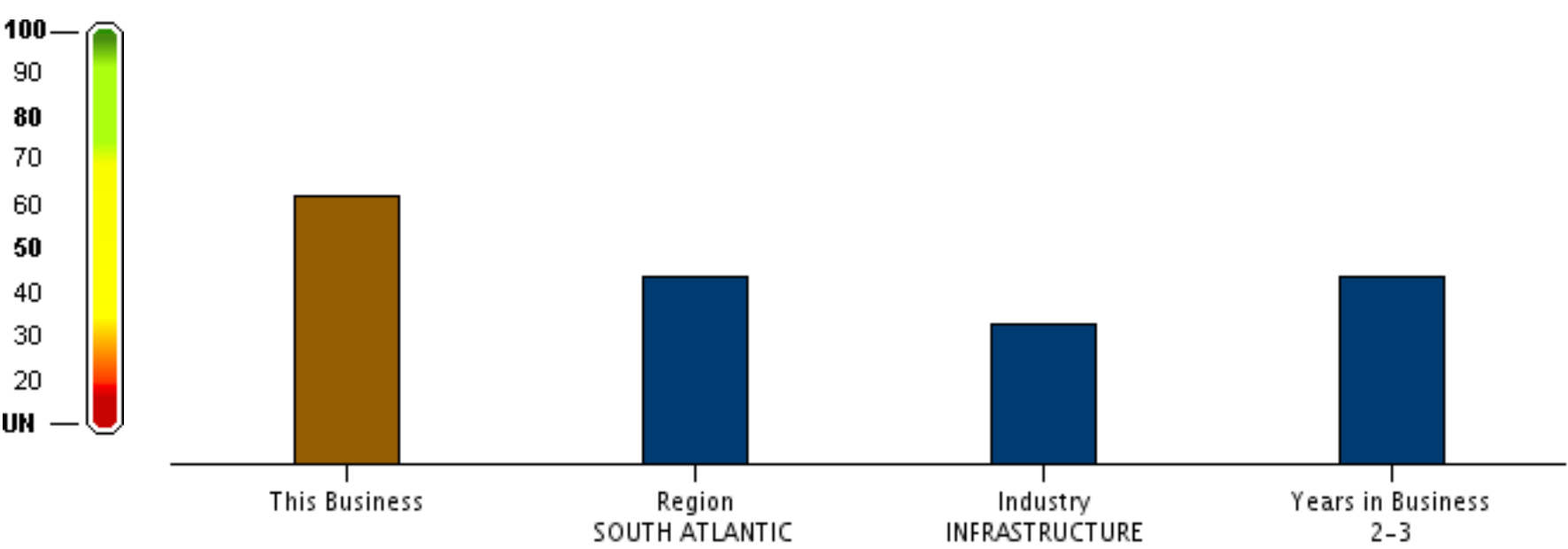
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	62
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

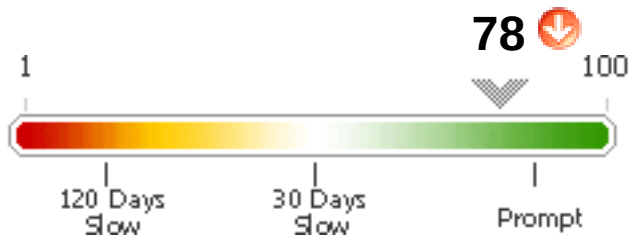
Timeliness of historical payments for this company.

Current PAYDEX is	78	Equal to 3 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

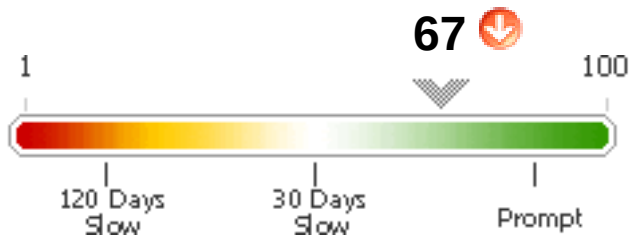
Total payment Experiences in D&Bs File (HQ)	12
Payments Within Terms (not weighted)	88 %
Trade Experiences with Slow or Negative Payments(%)	16.67%
Total Placed For Collection	0
High Credit Average	595
Largest High Credit	5,000
Highest Now Owing	250
Highest Past Due	250

D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 3 days beyond terms

3-Month D&B PAYDEX

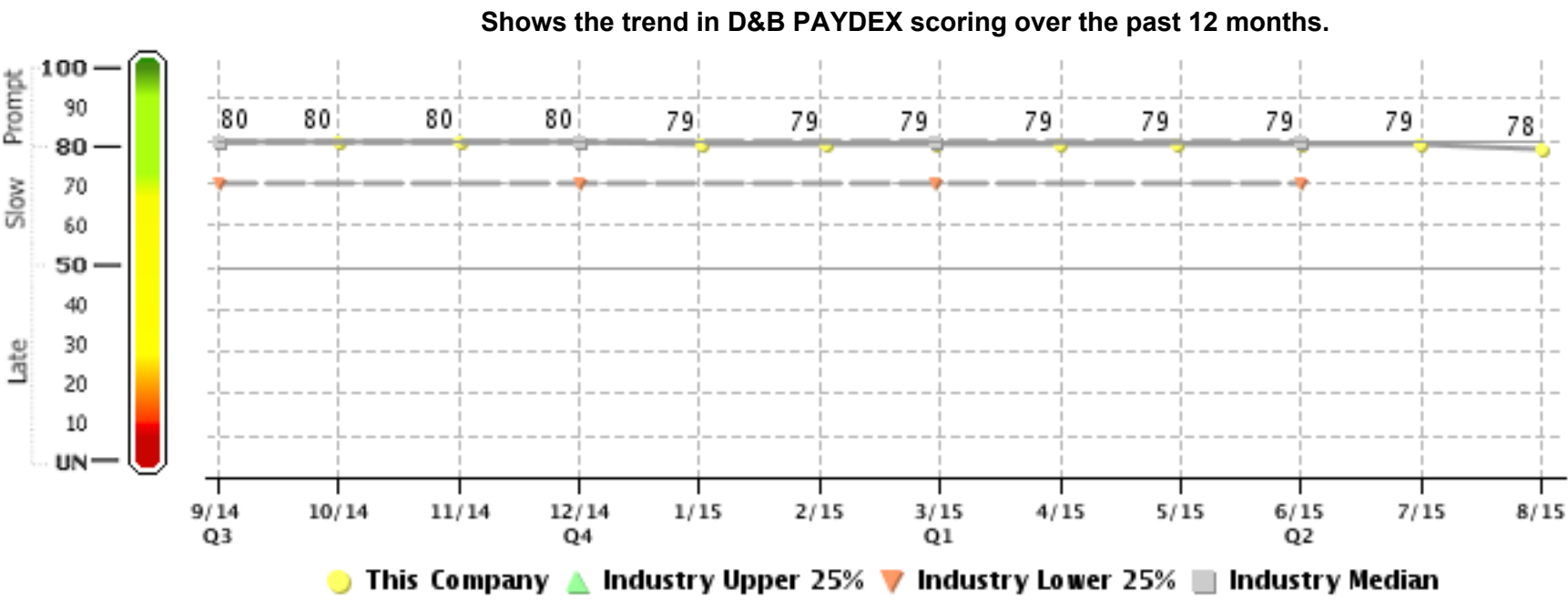


- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.
- When weighted by amount, payments to suppliers average 18 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .

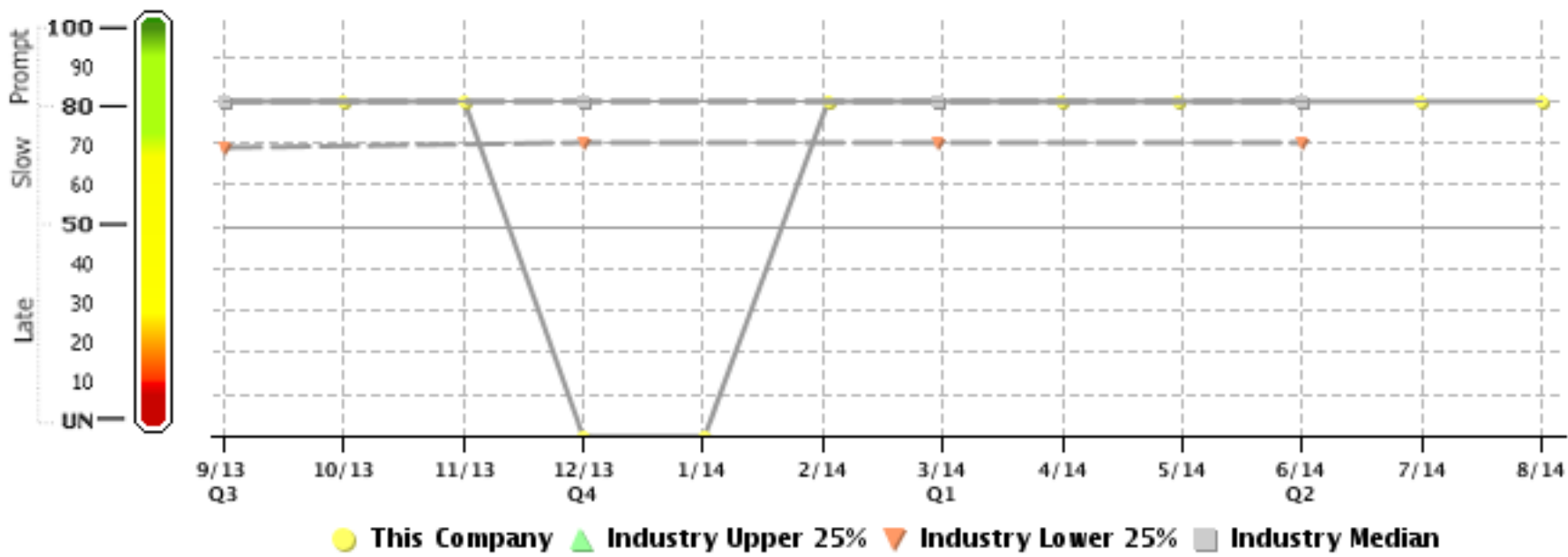


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	80	80	80	80	79	79	79	79	79	79	79	78
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

Current PAYDEX for this Business is 78 , or equal to 3 days beyond terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 78 , or equal to 3 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .



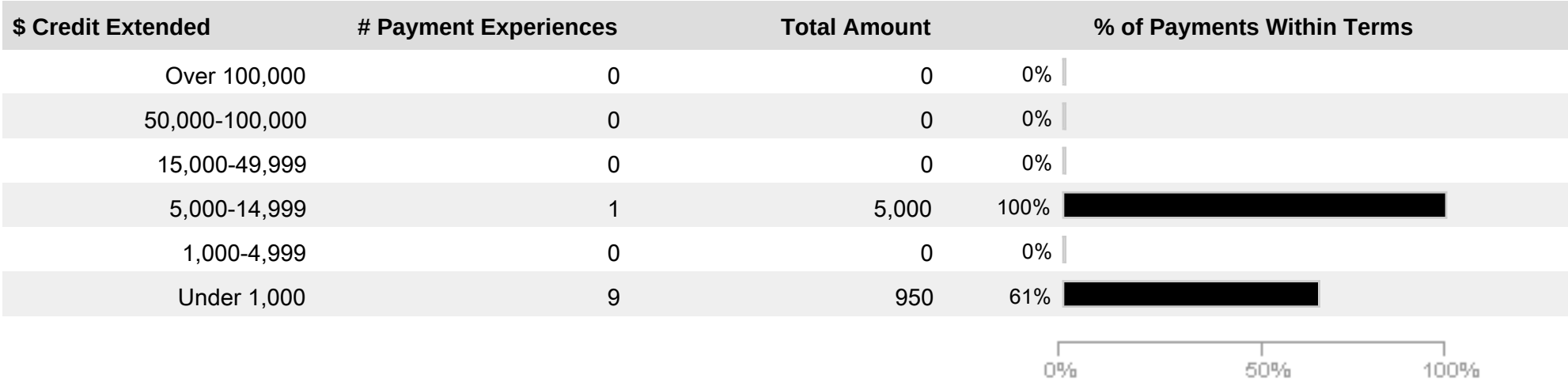
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	80	UN	80	80
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 78 , or equal to 3 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 12 payment experience(s) in D&Bs file for the most recent 24 months, with 9 experience(s) reported during the last three month period.

The highest Now Owes on file is 250 . The highest Past Due on file is 250

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Electric services	5	250	50	100	0	0	0	0
Industrial launderer	3	600	250	38	62	0	0	0
Mfg process controls	1	5,000	5,000	100	0	0	0	0
Whol durable goods	1	100	100	100	0	0	0	0
Other payment categories								
Cash experiences	2	50	50					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	12	6,000	5,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	100	0	0		2-3 mos
	Ppt	50	50	0		1 mo
	Ppt	50	50	0		1 mo
	Ppt	50	50	0		1 mo
	Ppt	50	50	0		1 mo
	Ppt	50	50	0		1 mo
	Ppt-Slow 30	250	0	0		4-5 mos
	Slow 30	250	250	250		1 mo
05/15	(009) Cash own option	50	50			6-12 mos
01/15	(010)	0			Cash account	1 mo
09/14	Ppt	100	0	0		6-12 mos
01/14	Ppt	5,000	0	0		6-12 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX ARKANSAS TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	NO
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

This business is operating as a subsidiary of Coxcom, LLC.

12/23/2013

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Coxcom, LLC.

Business started 2001. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX ARKANSAS TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne (mail Add : 901 S Washington Blvd Wichita, Ks 67211) Atlanta , GA 30319
Phone:	404 843-5000
History	Is clear
Present management control	2 years

History

The following information was reported: 01/14/2014

Officer(s): MARK TUCKER, VICE PRES

The Delaware Secretary of States business registration file showed that Cox Arkansas Telcom, L.L.C. was registered as a Limited Liability Company on October 8, 2001.

Ownership information provided verbally by Scott Myers, Acct Specialist, on May 16 2012.

Business started 2001. Present control succeeded 2013.

MARK TUCKER. Antecedents not available.

Business address has changed from 515 Oak St Ste E, Conway, AR, 72032 to 4901 S 48th St, Springdale, AR, 72762.

Operations

01/14/2014

Subsidiary of Coxcom, Llc, Herndon, VA.

Description: As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Provides telephone communications (100%).

All sales cash. Sells to general public. Territory : United States.

Employees: Undetermined which includes partners.

Facilities: Occupies premises on all floor of a multi story building.

Location: Central business section on main street.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Key Business Ratios

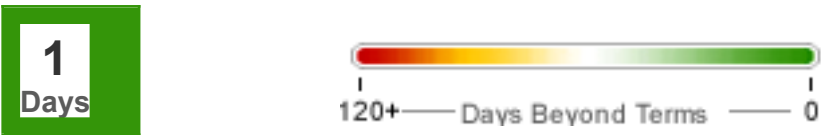
D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

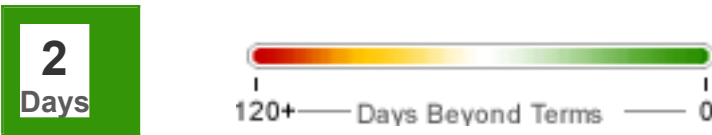
Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15



Dollar-weighted average of 4 payment experiences reported from 4 companies

12 months from Sep 14 to Aug 15

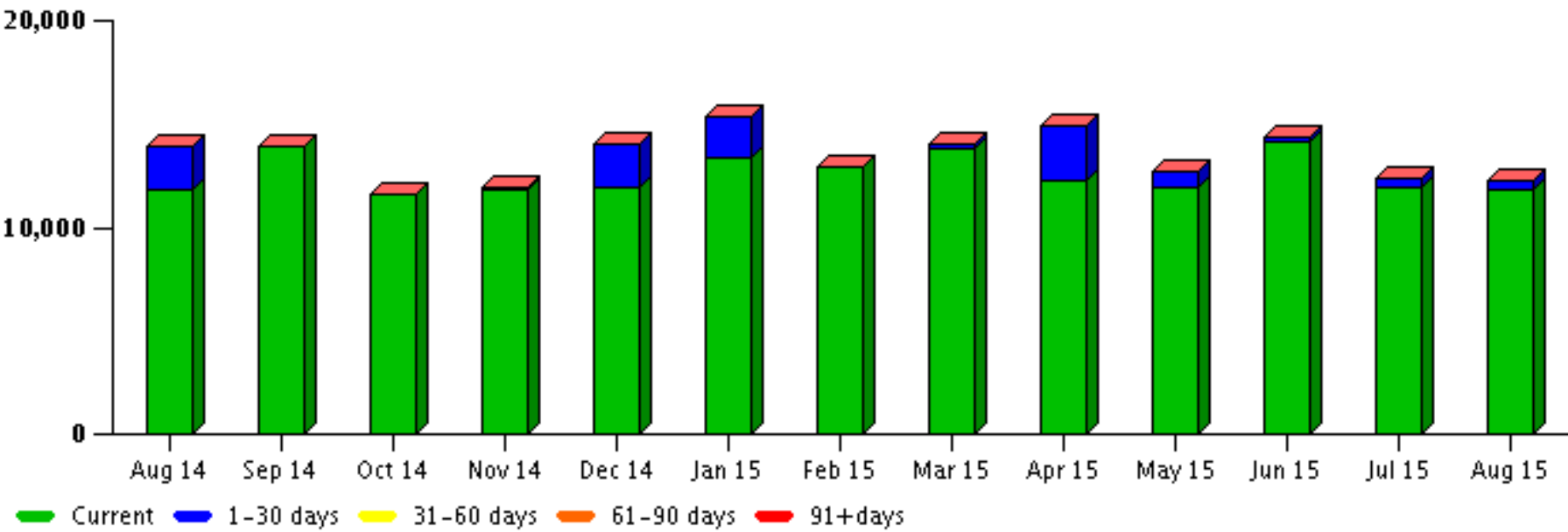


Dollar-weighted average of 6 payment experiences reported from 4 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	13,878	13,921	11,610	11,923	14,058	15,354	12,895	14,026	14,886	12,730	14,368	12,365	12,238
Current	11,854	13,921	11,610	11,844	11,908	13,420	12,895	13,786	12,296	11,959	14,140	11,930	11,803
1-30 Days Past Due	2,024	-	-	79	2,150	1,934	-	240	2,590	771	228	435	435
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days	-	-	-	-	-	-	-	-	-	-	-	-	-

Past Due													
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

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Live Report : COX COMMUNICATIONS ARIZONA, LLC

D-U-N-S® Number: 07-921-9169
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address		Endorsement :	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319	Location Type	Headquarters (Subsidiary)
Phone	404 843-5000	Web	
Fax			
		edward.fik@haynesboone.com	

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

PAYDEX®		Unavailable	
Commercial Credit Score Percentile			Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile			Moderate to High Risk of severe financial stress.
D&B Viability Rating			View More Details
Bankruptcy Found		No	
D&B Rating		--	Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist Y	
Manager	JIM ROBBINS, PRIN
Year Started	2001
Management Control	2013
Employees	Undetermined (UNDETERMINED Here)
SIC	4841
Line of business	Cable/ pay television service
NAICS	515210
History Status	CLEAR

Detailed Trade Risk Insight™

No Detailed Trade Data is available for this D-U-N-S® Number

PAYDEX® Trend Chart

D&B does not have enough information on this company to build a PAYDEX Trend Chart.

Corporate Linkage

This is a Headquarters (Subsidiary) location

COX COMMUNICATIONS ARIZONA, LLC
Atlanta , GA

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

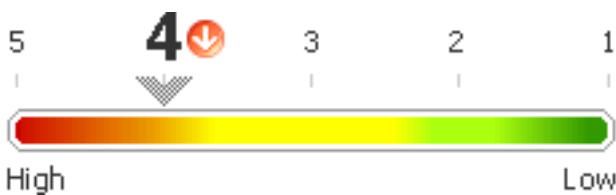
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Subsidiaries (Domestic)

D-U-N-S® Number 07-921-9169

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Company	City , State	D-U-N-S® NUMBER
COX ARIZONA TELCOM, L.L.C.	ATLANTA , Georgia	00-901-7252
COX ARIZONA TELCOM, L.L.C.	ATLANTA , Georgia	13-166-6567

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

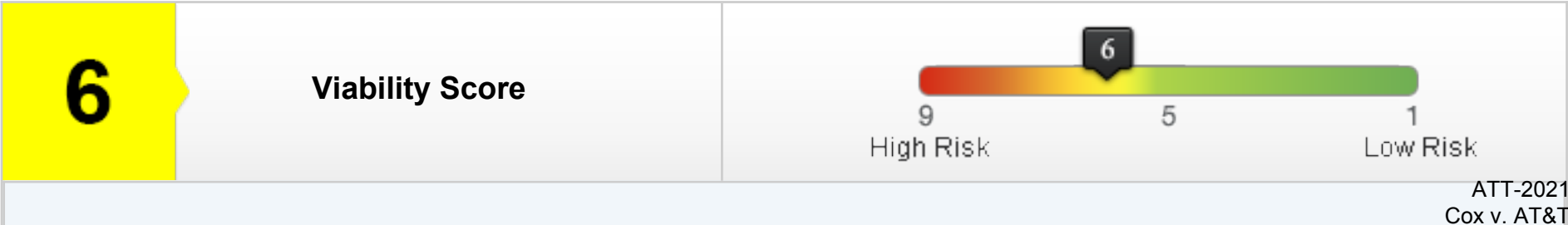
This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:



Compared to All US Businesses within the D&B Database:		
- Level of Risk: Moderate Risk - Businesses ranked 6 have a probability of becoming no longer viable: 13 % - Percentage of businesses ranked 6: 30 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT:		
- Model Segment : Firmographics and Business Activity - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 10 % - Percentage of businesses ranked 4 with this model segment: 17 % - Within this model segment, the average probability of becoming no longer viable: 16 %		
G	Data Depth Indicator	
Data Depth Indicator: ✔ Basic Firmographics ✘ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

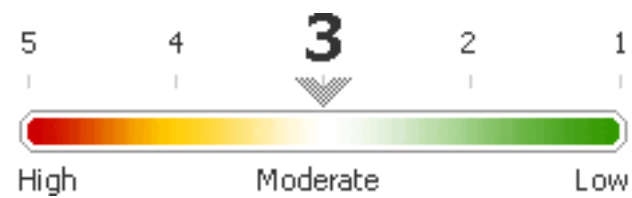
The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 01-14-2014		Number of Employees Total:	Undetermined (UNDETERMINED here)
D&B Rating	Date Applied		
--	01-14-2014		

D&B Credit Limit Recommendation

Aggressive credit Limit:

7,500



Risk category for this business :

MODERATE

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

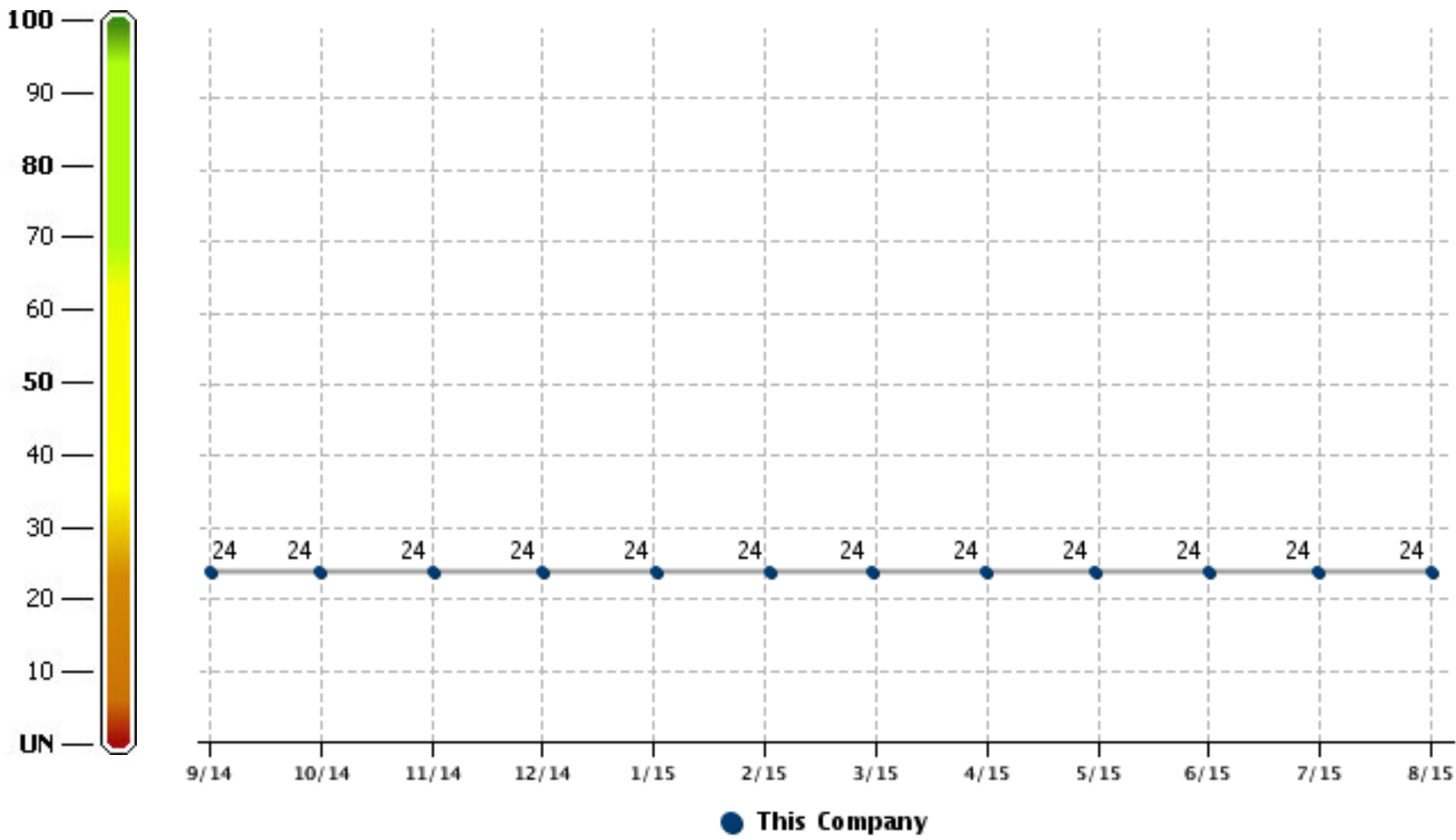
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **24** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1423** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

No payment experiences.
Higher risk legal structure.

Financial Stress Percentile Trend:



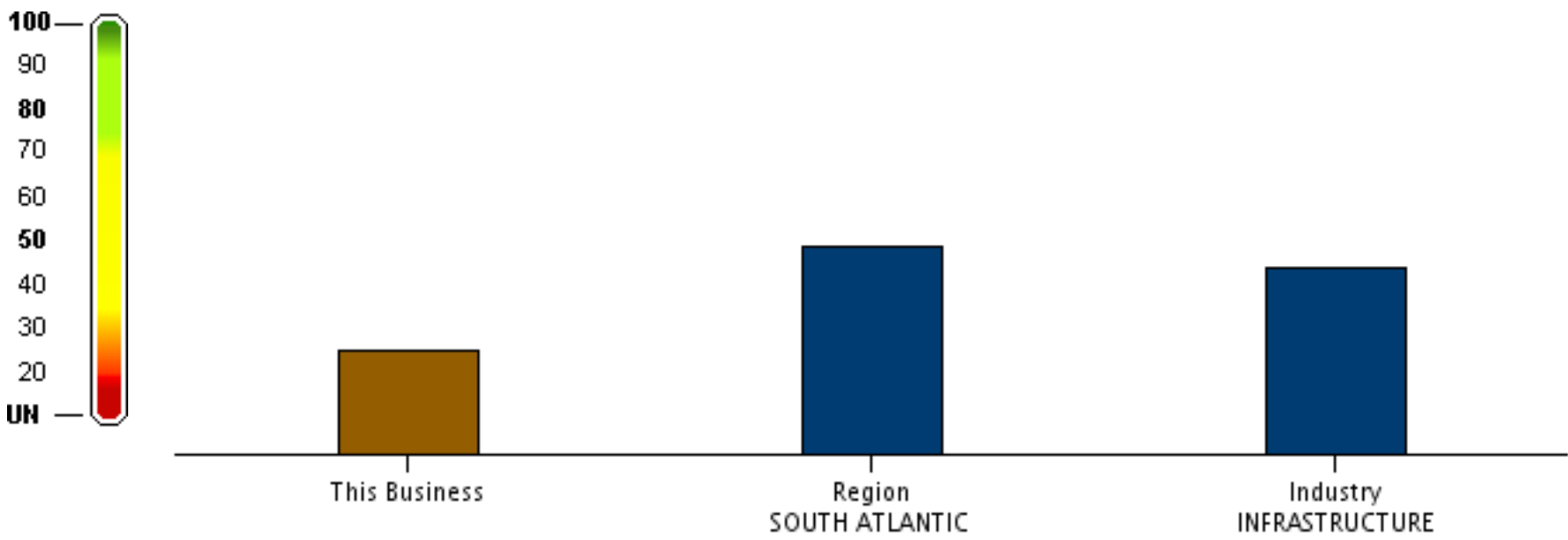
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	24
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



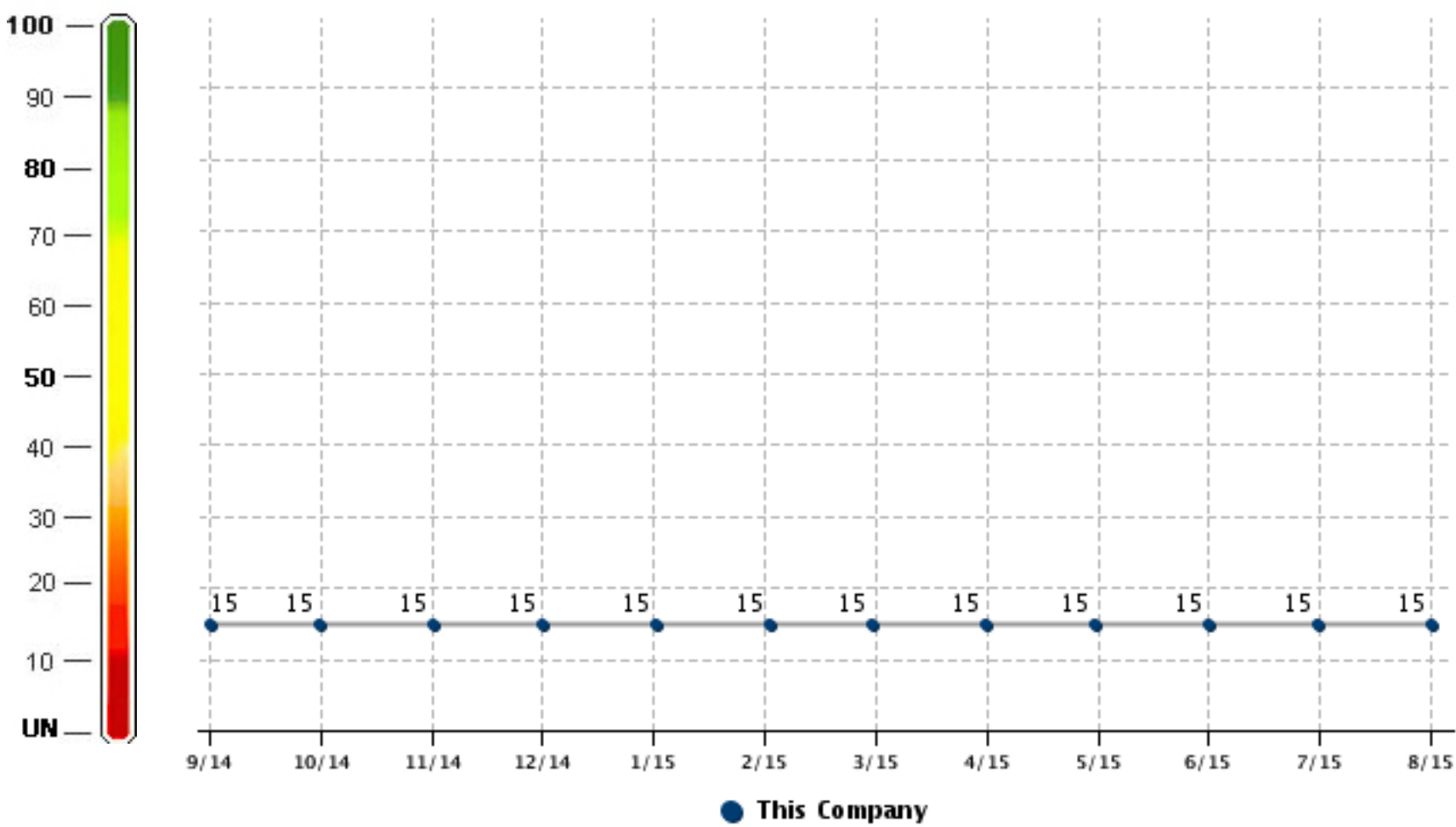
Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **15** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **466** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- No payment experiences reported
- Higher risk region based on delinquency rates for this region
- Higher risk industry based on delinquency rates for this industry

Credit Score Class Percentile Trend:



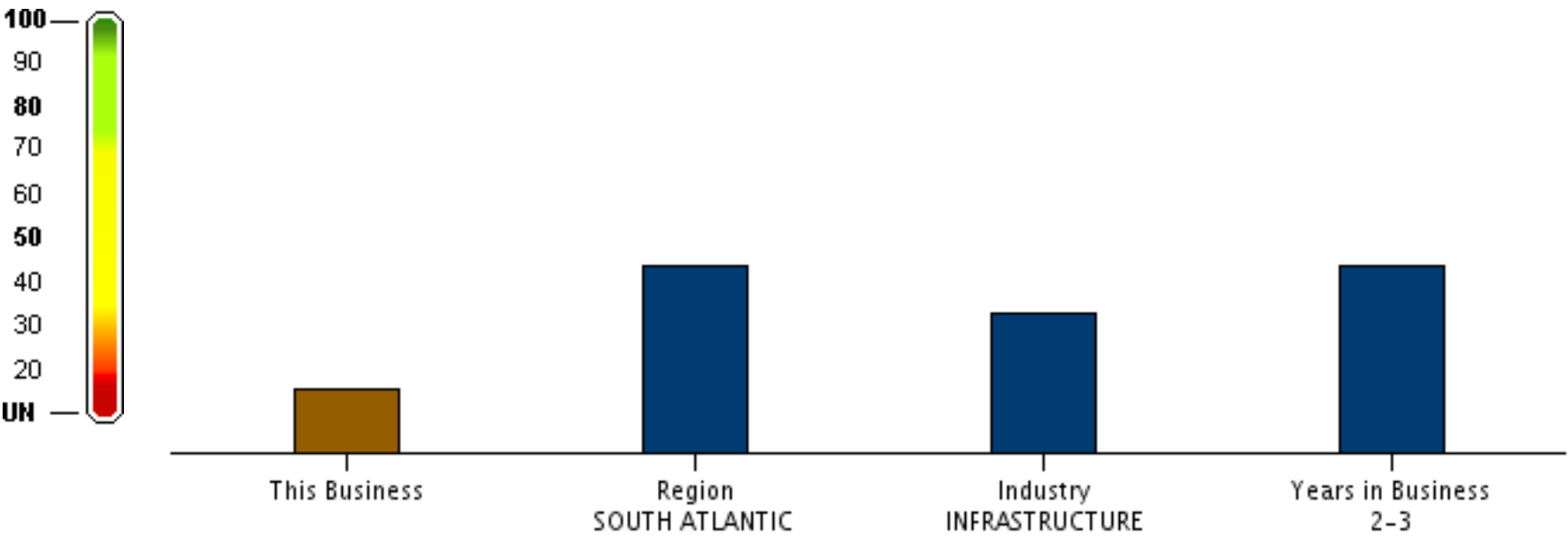
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	15
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated 

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is	Unavailable
Industry Median is	80 Equal to generally within terms
Payment Trend currently is	Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	N/A
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	N/A
Total Placed For Collection	N/A
High Credit Average	N/A
Largest High Credit	N/A
Highest Now Owing	N/A
Highest Past Due	N/A

each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Detailed payment history for this company

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX COMMUNICATIONS ARIZONA, LLC at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	NO
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

Business started 2001. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX COMMUNICATIONS ARIZONA, LLC
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
History	Is clear
Present management control	2 years

History

The following information was reported: 01/14/2014

Officer(s): JIM ROBBINS, PRIN

The Delaware Secretary of State's business registrations file showed that Cox Communications Arizona, LLC was registered as a Limited Liability Company on September 1, 2011.

Business started 2001. Present control succeeded 2013.

JIM ROBBINS. Antecedents not available.

Operations

01/14/2014

Subsidiary of Coxcom, Llc, Herndon, VA.

Description: As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Provides cable television services.

Employees: Undetermined which includes partners. UNDETERMINED employed here.

Subsidiaries: As noted, this company is a subsidiary of , DUNS number and reference is made to that report for background information on the parent company and its management.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about

a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4841 9901 Cable television services

NAICS:

515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS ARIZONA, LLCand are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

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Live Report : COX ARIZONA TELCOM, L.L.C.

D-U-N-S® Number: 00-901-7252
Trade Names: (SUBSIDIARY OF COX COMMUNICATIONS ARIZONA, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			
Address		Location Type	
1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319		Headquarters (Subsidiary)	
Phone		Web	
404 843-5000			
Fax			

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

PAYDEX®			74	Paying 9 days past due
Commercial Credit Score Percentile			69	Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			23	Moderate to High Risk of severe financial stress.
D&B Viability Rating		4 6 B Z		View More Details
Bankruptcy Found		No		
D&B Rating		--		Unavailable.

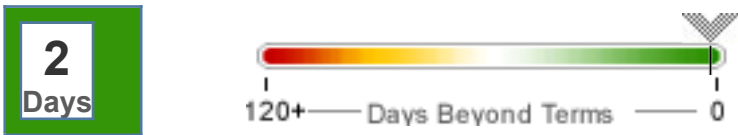
D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 78071 PHOENIX,AZ85062
Chief Executive	JIM ROBBINS, PRIN
Year Started	1956
Management Control	2013
Employees	22000 (undetermined Here)
Financing	SECURED
SIC	4841
Line of business	Cable/ pay television service
NAICS	515210
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 10 payment experiences reported from 6 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

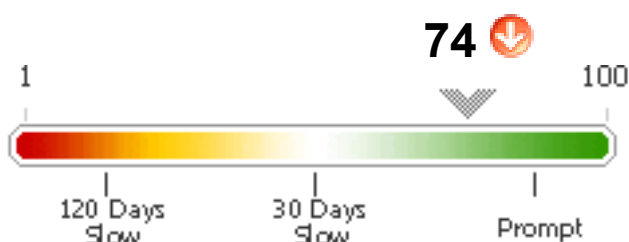
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	1	06/08/11
Suits	0	-
UCCs	11	07/27/12

The public record items contained herein may have been paid, terminated, vacated or released prior to today's date.

Commercial Credit Score Class

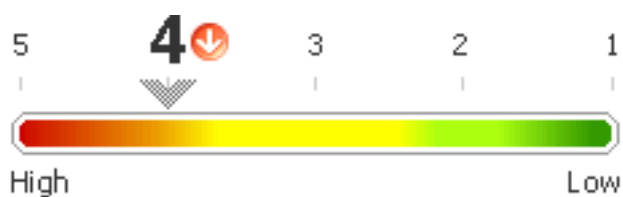


D&B 3-month PAYDEX®

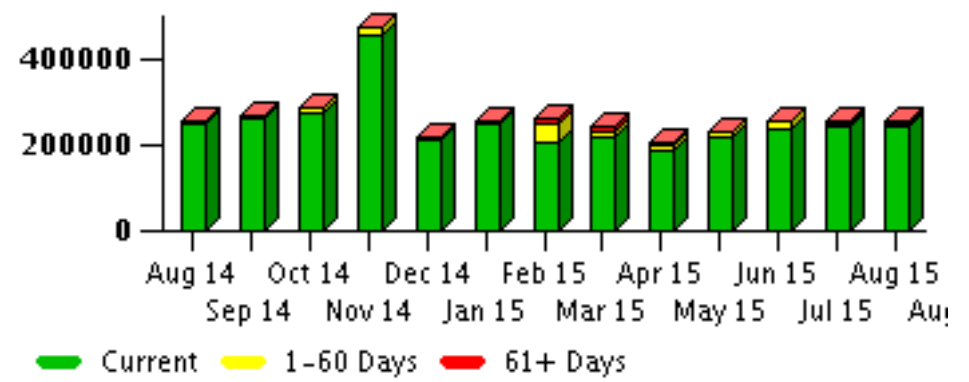


When weighted by amount, Payments to suppliers average 9 Days Beyond Terms

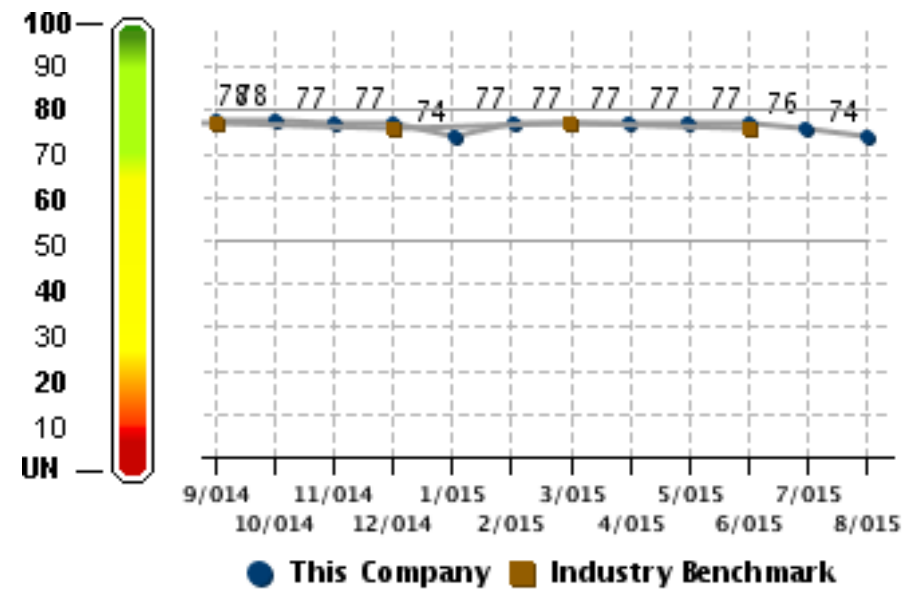
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

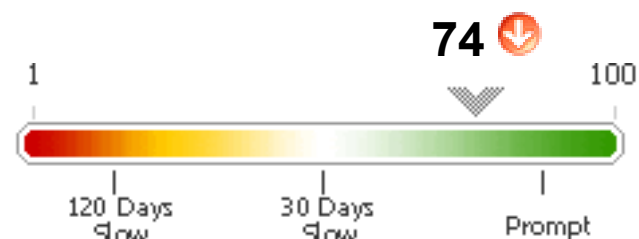
This is a **Headquarters (Subsidiary)** location

COX ARIZONA TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 00-901-7252

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATIONS ARIZONA, LLC
Georgia
D-U-N-S® Number 07-921-9169

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 9 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX ARIZONA TELCOM, L.L.C.	SCOTTSDALE , Arizona	07-346-9058
COX ARIZONA TELCOM, L.L.C.	TUCSON , Arizona	08-467-3701
COX ARIZONA TELCOM, L.L.C.	MESA , Arizona	09-592-1342
COX ARIZONA TELCOM, L.L.C.	CASA GRANDE , Arizona	14-907-7679
COX ARIZONA TELCOM, L.L.C.	PHOENIX , Arizona	07-923-6705

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX ARIZONA TELCOM, L.L.C.	ATLANTA , Georgia	13-166-6567

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4

Viability Score

9

5

1

High Risk

Low Risk

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Low Risk**
- Businesses ranked 4 have a probability of becoming no longer viable: **5 %**
- Percentage of businesses ranked 4: **14 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

6	Portfolio Comparison	6 9 5 1 High Risk Low Risk
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Moderate Risk - Businesses ranked 6 within this model segment have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 6 with this model segment: 9 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
B	Data Depth Indicator	B G A Descriptive Predictive
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✓ Basic Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 01-07-2014

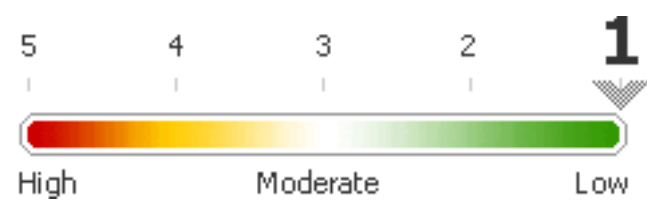
D&B Rating	Date Applied
--	01-07-2014

Number of Employees Total:	22,000 (undetermined here)

Payment Activity:	(based on 140 experiences)
Average High Credit:	70,644
Highest Credit:	2,000,000
Total Highest Credit:	8,868,400

D&B Credit Limit Recommendation

Conservative credit Limit	1,000,000
Aggressive credit Limit:	1,000,000



Risk category for this business : **LOW**

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

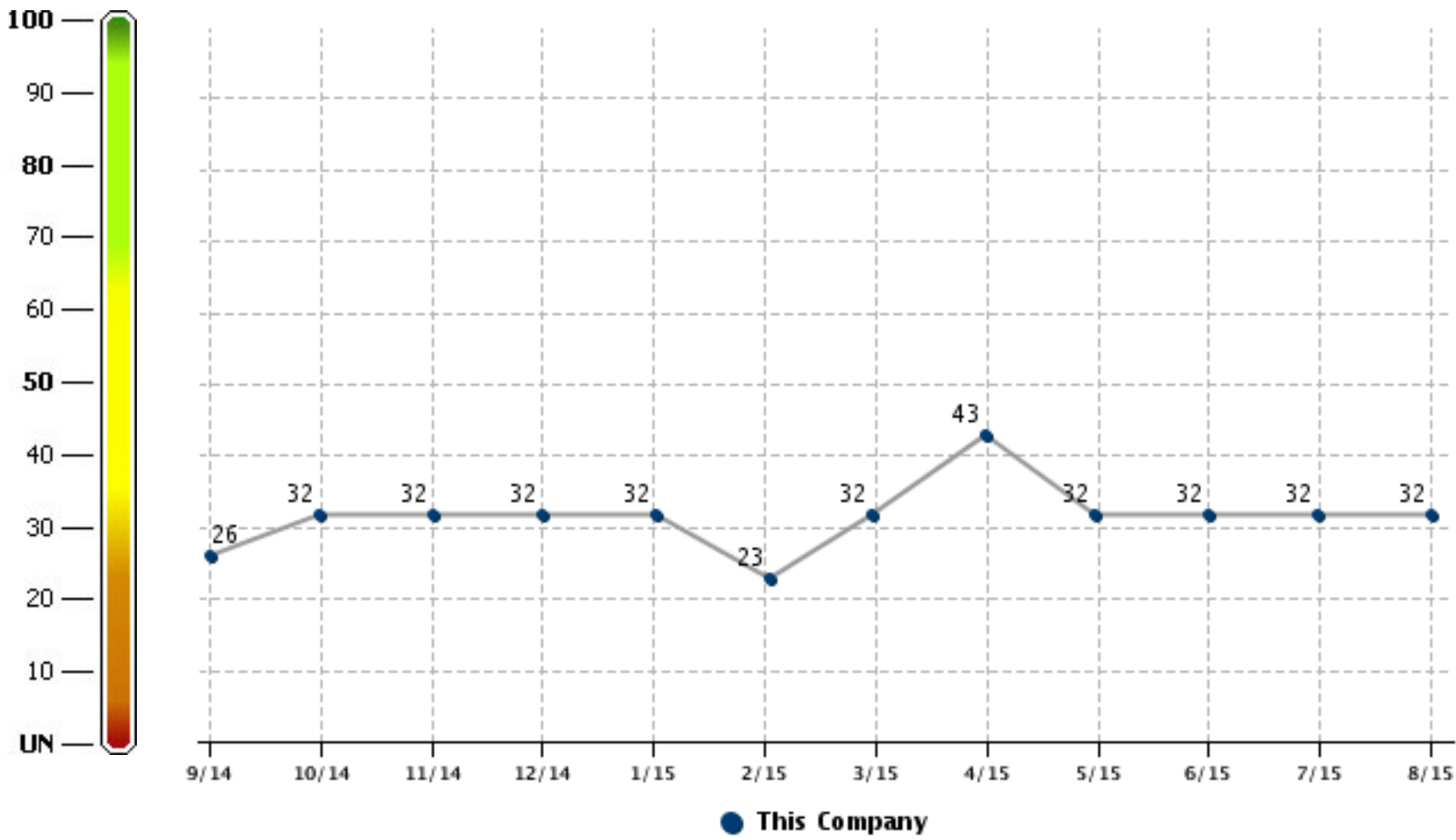
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **23** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1422** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- UCC Filings reported.
- Low proportion of satisfactory payment experiences to total payment experiences.
- High number of inquiries to D & B over last 12 months.
- High proportion of slow payment experiences to total number of payment experiences.
- High proportion of past due balances to total amount owing.
- Limited time under present management control

Financial Stress Percentile Trend:



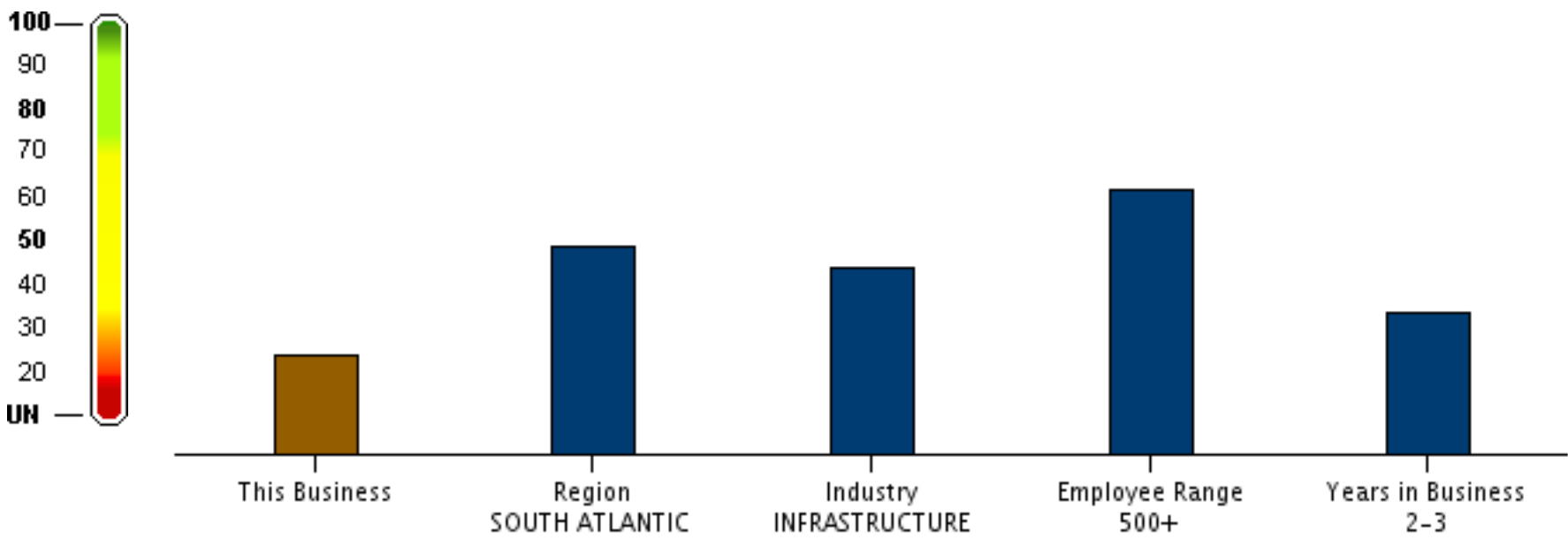
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	23
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 500+	61
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 3 for this company shows that 5.8% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



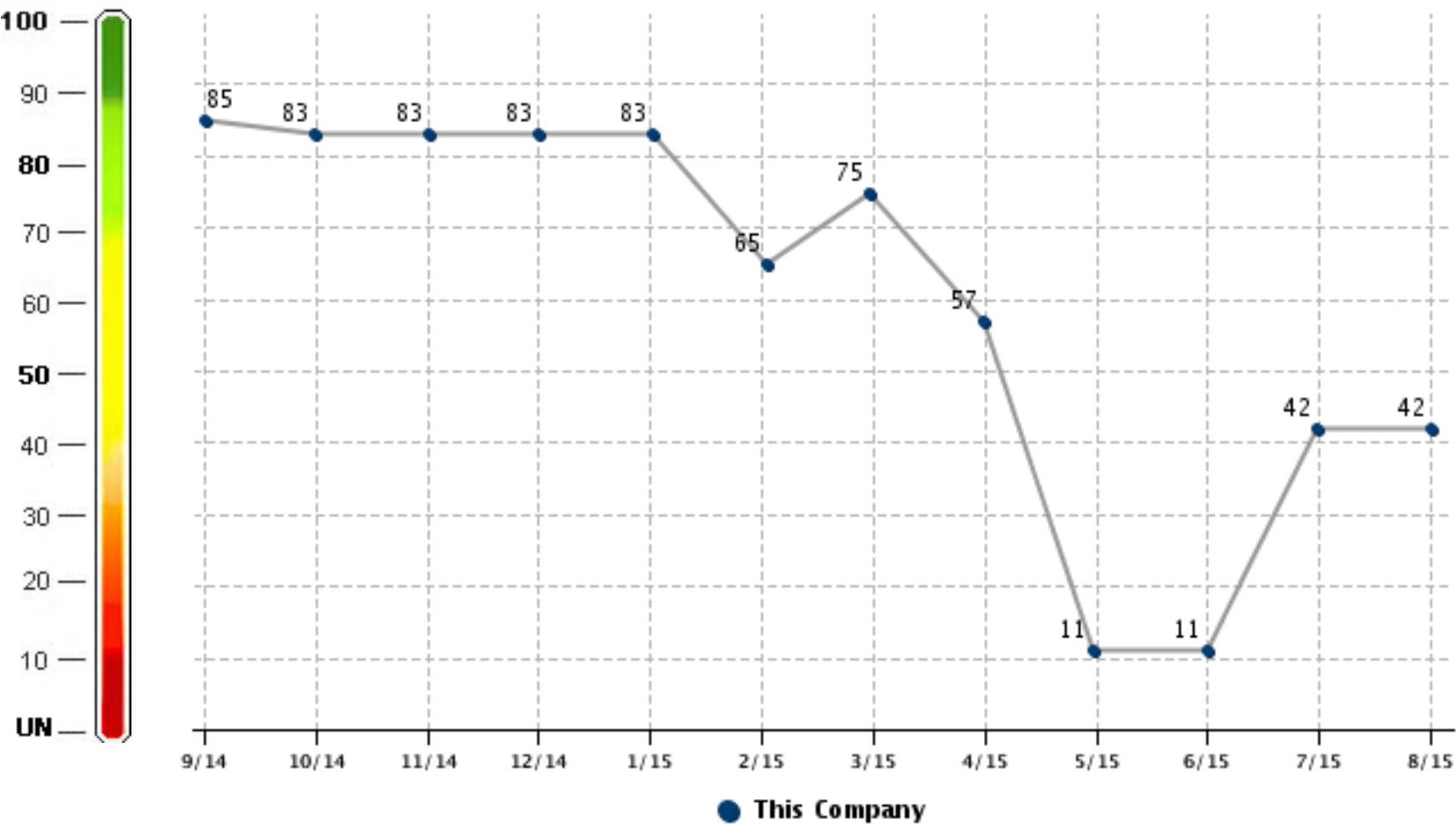
Incidence of Delinquent Payment

Among Companies with this Classification: **5.80 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **69** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **526** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

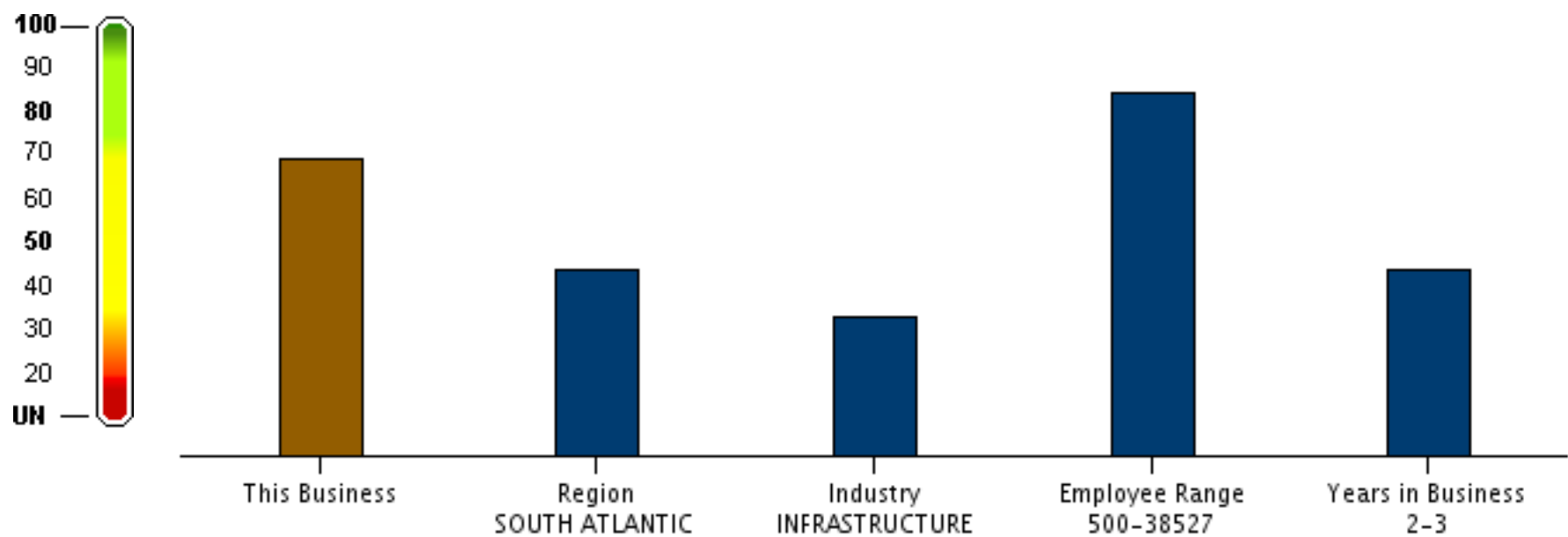
- Proportion of past due balances to total amount owing
- Higher risk industry based on delinquency rates for this industry
- Limited time under present management control
- Evidence of open liens
- Proportion of slow payments in recent months

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	69
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 500-38527	84
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

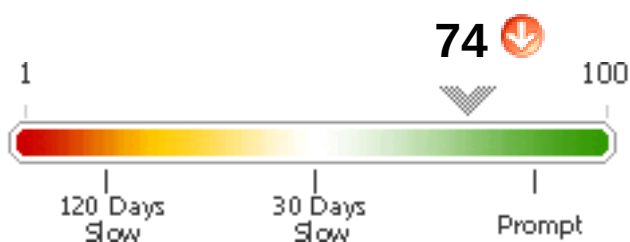
Timeliness of historical payments for this company.

Current PAYDEX is	74	Equal to 9 days beyond terms (Pays more slowly than the average for its industry of 6 days beyond terms)
Industry Median is	76	Equal to 6 days beyond terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

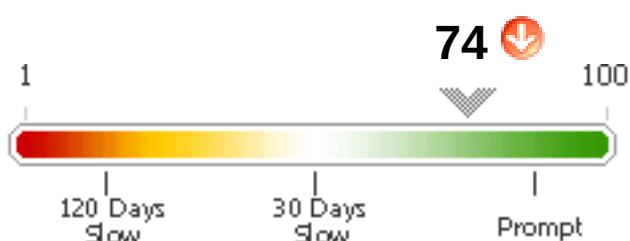
Total payment Experiences in D&Bs File (HQ)	140
Payments Within Terms (not weighted)	70 %
Trade Experiences with Slow or Negative Payments(%)	40.71%
Total Placed For Collection	0
High Credit Average	70,644
Largest High Credit	2,000,000
Highest Now Owing	2,000,000
Highest Past Due	15,000

D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 9 days beyond terms

3-Month D&B PAYDEX



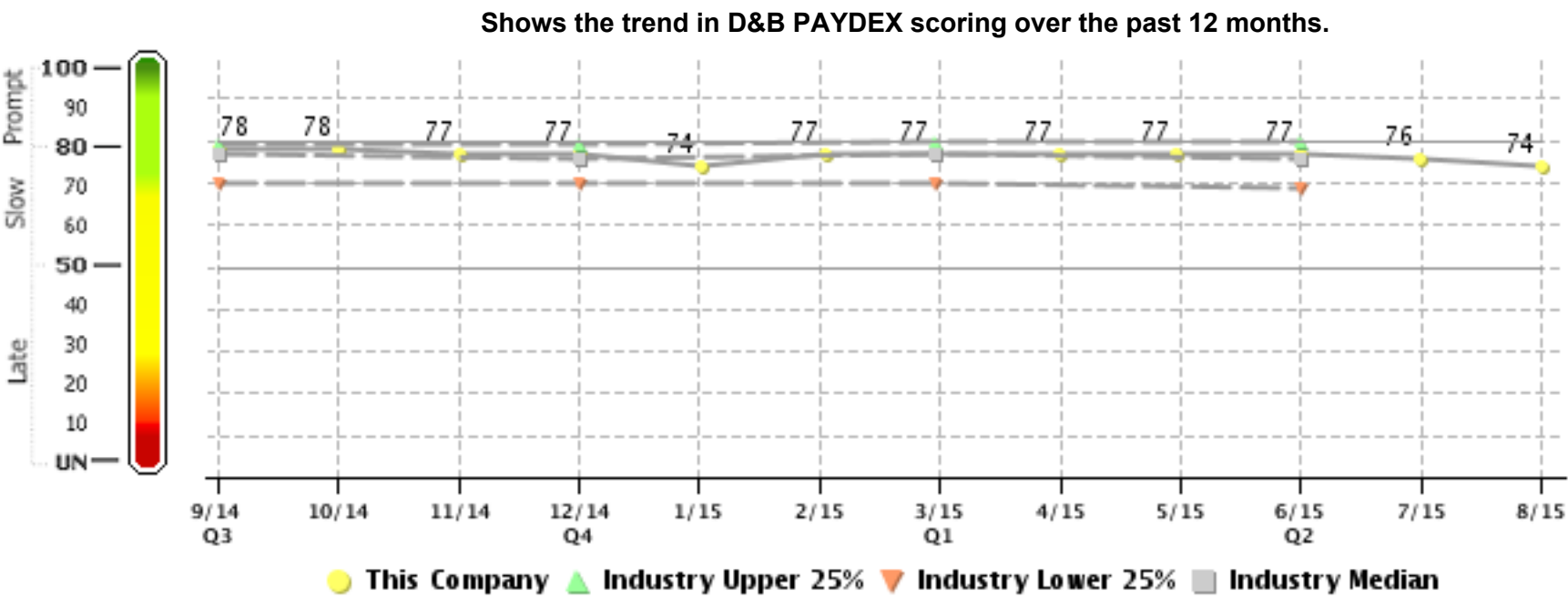
- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 9 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .

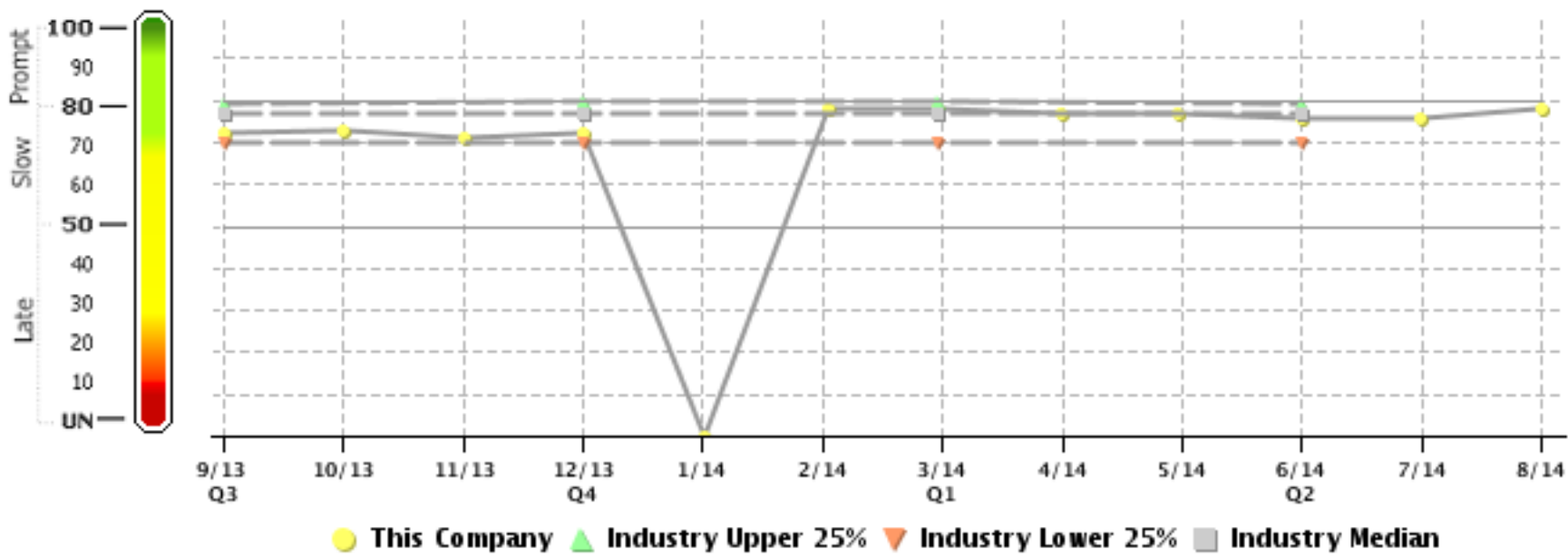


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	78	78	77	77	74	77	77	77	77	77	76	74
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

Current PAYDEX for this Business is 74 , or equal to 9 days beyond terms
The 12-month high is 78 , or equal to 3 DAYS BEYOND terms
The 12-month low is 74 , or equal to 9 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .



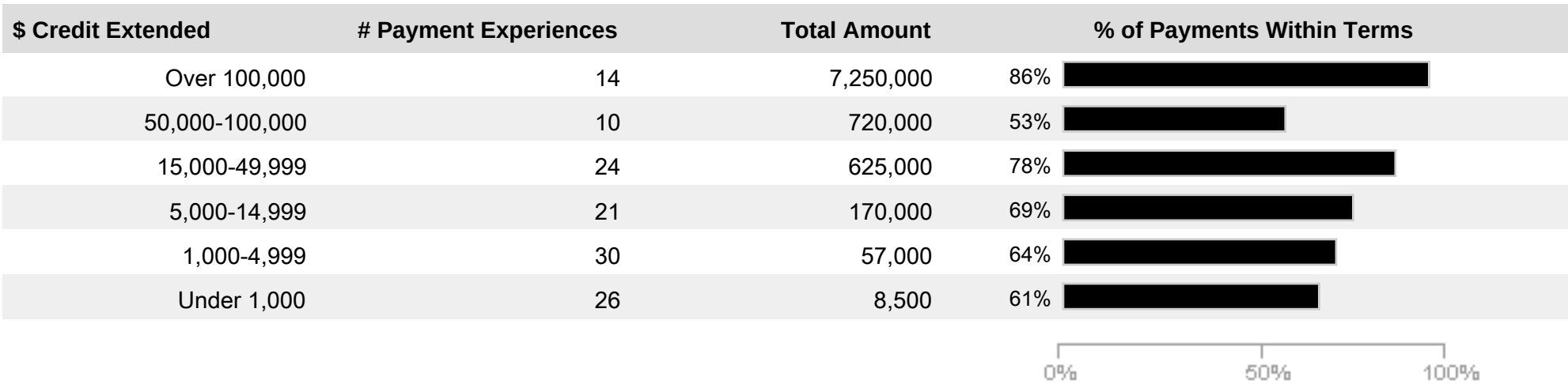
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	72	72	78	76
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 74 , or equal to 9 days beyond terms
The present industry median Score is 76 , or equal to 6 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

The highest Now Owes on file is 2,000,000 . The highest Past Due on file is 15,000

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%)				
Top Industries								
Telephone communictns	27	380,000	90,000	72	22	6	0	0
Mfg computers	6	2,475,250	2,000,000	100	0	0	0	0
Detective/guard svcs	6	380,000	200,000	100	0	0	0	0
Misc business service	6	36,500	25,000	1	44	55	0	0
Whol electrical equip	5	1,243,500	800,000	84	0	16	0	0
Mfg photograph equip	5	274,250	200,000	38	13	36	0	13
Electric services	5	280,000	200,000	100	0	0	0	0
Mfg elevator/escaltrs	5	11,250	7,500	100	0	0	0	0
Industrial launderer	5	1,250	250	60	40	0	0	0
Short-trm busn credit	4	160,000	80,000	75	25	0	0	0
Nonclassified	4	18,500	15,000	99	0	0	1	0
Radiotelephone commun	3	26,750	25,000	51	48	1	0	0
Whol service paper	3	27,500	15,000	86	14	0	0	0
Whol office equipment	3	3,750	2,500	100	0	0	0	0
Mfg telephone equip	2	1,045,000	1,000,000	52	48	0	0	0
Mfg broadcastng equip	2	1,010,000	1,000,000	100	0	0	0	0
Whol industrial equip	2	350,000	300,000	86	14	0	0	0
Mfg misc office eqpt	2	86,000	85,000	1	0	99	0	0
Whol computers/softwr	2	50,000	45,000	90	10	0	0	0
Mfg electric test prd	2	37,500	30,000	80	20	0	0	0
Newspaper-print/publ	2	25,000	15,000	30	20	0	30	20
Whol chemicals	2	3,000	2,500	50	0	0	0	50
Misc equipment rental	2	5,000	2,500	25	25	25	25	0
Mfg plane engine/part	1	400,000	400,000	50	50	0	0	0
Mfg motors/generators	1	200,000	200,000	100	0	0	0	0
Computer system desgn	1	85,000	85,000	50	0	0	0	50
Ret electronics	1	55,000	55,000	100	0	0	0	0
Whol appliances	1	25,000	25,000	100	0	0	0	0
Mfg relays/controls	1	25,000	25,000	0	100	0	0	0
Whol furniture	1	20,000	20,000	50	50	0	0	0
Mfg public bldg furn	1	20,000	20,000	100	0	0	0	0
Mfg process controls	1	20,000	20,000	100	0	0	0	0
Mfg elect. components	1	10,000	10,000	50	50	0	0	0
Public finance	1	7,500	7,500	100	0	0	0	0
Whol electronic parts	1	7,500	7,500	50	0	0	0	50
Whol groceries	1	5,000	5,000	50	50	0	0	0
Mfg packaging mach	1	2,500	2,500	50	50	0	0	0
Petroleum terminal	1	2,500	2,500	50	50	0	0	0
Transportation svcs	1	2,500	2,500	50	0	0	0	50
Whol women/child wear	1	1,000	1,000	100	0	0	0	0
Mfg soap/detergents	1	750	750	50	0	0	0	50
Operative builders	1	500	500	0	100	0	0	0
Trucking non-local	1	500	500	50	0	0	50	0
Savings institution	1	250	250	50	0	50	0	0
Misc publishing	1	10,000	0	100	0	0	0	0

Other payment categories

Cash experiences	10	1,650	250
Payment record unknown	3	36,250	35,000
Unfavorable comments	0	0	0
Placed for collections	0	N/A	0
Total in D&B's file	140	8,868,400	2,000,000

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
08/15	Ppt	1,000,000	700,000	0		1 mo
	Ppt	15,000	1,000	250		1 mo
	Ppt	10,000	0	0		4-5 mos
07/15	Ppt	800,000	500,000	0		1 mo
	Ppt	300,000	0	0		1 mo
	Ppt	200,000	200,000	0		1 mo
	Ppt	200,000	100,000	250		1 mo
	Ppt	100,000	85,000	0		1 mo
	Ppt	80,000	60,000	0		1 mo
	Ppt	45,000	0	0 N30		1 mo
	Ppt	35,000	25,000	0		1 mo
	Ppt	30,000	25,000	0		1 mo
	Ppt	25,000	0	0		1 mo
	Ppt	20,000	0	0 N30		6-12 mos
	Ppt	20,000	2,500	0		1 mo
	Ppt	15,000	15,000	0		1 mo
	Ppt	15,000	15,000	0		1 mo
	Ppt	10,000	5,000	0		
	Ppt	7,500	7,500	0		1 mo
	Ppt	7,500	0	0		6-12 mos
	Ppt	5,000	2,500	0		1 mo
	Ppt	2,500	2,500	0		1 mo
	Ppt	2,500	1,000	0		
	Ppt	2,500	0	0 Lease Agreeemnt		4-5 mos
	Ppt	1,000	1,000	0		1 mo
	Ppt	1,000	1,000	0		1 mo
	Ppt	1,000	0	0 N30		4-5 mos
	Ppt	1,000	1,000	0		1 mo
	Ppt	1,000	0	0		4-5 mos
	Ppt	1,000	0	0		6-12 mos
	Ppt	750	0	0		1 mo
	Ppt	750	250			1 mo
	Ppt	500	0	0		4-5 mos
	Ppt	250	0	0		4-5 mos
	Ppt	250	0	0 Lease Agreeemnt		2-3 mos

	Ppt	250	250	0	1 mo
	Ppt	100	100	0	1 mo
	Ppt	100	0	0	1 mo
	Ppt	50	50	0	1 mo
	Ppt	50	50	50	1 mo
	Ppt	50	50	0	1 mo
	Ppt	0	0	0	2-3 mos
	Ppt-Slow 15	25,000	7,500	5,000	1 mo
	Ppt-Slow 15	7,500	2,500	0	1 mo
	Ppt-Slow 15	5,000	1,000	0	1 mo
	Ppt-Slow 30	1,000,000	1,000,000	0	1 mo
	Ppt-Slow 30	80,000	25,000	10,000	1 mo
	Ppt-Slow 30	40,000	1,000	1,000 N30	2-3 mos
	Ppt-Slow 30	25,000	0	0 N30	2-3 mos
	Ppt-Slow 30	10,000	50	0 N45	1 mo
	Ppt-Slow 30	2,500	1,000		1 mo
	Ppt-Slow 30	2,500	0	0	2-3 mos
	Ppt-Slow 30	2,500	1,000	0	1 mo
	Ppt-Slow 30	1,000	500		1 mo
	Ppt-Slow 60	400,000	100,000	0	1 mo
	Ppt-Slow 60	200,000	100,000		
	Ppt-Slow 60	2,500	2,500	2,500 N30	1 mo
	Ppt-Slow 90	10,000	10,000	10,000	4-5 mos
	Ppt-Slow 90+	2,500	2,500	1,000	1 mo
	Ppt-Slow 120	2,500	750	750	2-3 mos
	Ppt-Slow 120	750	750	250 N30	1 mo
	Ppt-Slow 180	2,500	2,500	2,500	1 mo
	Slow 30	25,000	0	0	4-5 mos
	Slow 30	7,500	0	0	2-3 mos
	Slow 30	2,500	2,500	0	1 mo
	Slow 30	1,000	750	0	1 mo
	Slow 30	500	500	250	1 mo
	Slow 30	250	250	250	1 mo
	Slow 15-45	750	500	500	4-5 mos
	Slow 60	85,000	0	0 N30	1 mo
	Slow 60+	250	0	0	6-12 mos
	Slow 90+	50	50	50	1 mo
	(073) Cash own option	250	250		2-3 mos
	.				
	(074) Cash own option	250	250		6-12 mos
	.				
	(075)	0	0	0 Cash account	2-3 mos
06/15	Ppt	70,000	50,000	15,000	1 mo
	Ppt-Slow 90+	7,500	5,000	5,000	2-3 mos
05/15	Slow 30-120	10,000	10,000	10,000	4-5 mos
02/15	Ppt	7,500	7,500	0	1 mo
10/14	Slow 30	5,000	0	0	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	1	06/08/11
Suits	0	-
UCCs	11	07/27/12

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

Liens

A lien holder can file the same lien in more than one filing location. The appearance of multiple liens filed by the same lien holder against a debtor may be indicative of such an occurrence.

Amount	215
Status	Open
CASE NO.	1106080579
Type	State Tax
Filed By	CA EMPLOYMENT DEVELOPMENT DEPARTMENT
Against	COX COMMUNICATIONS, INC., JERSEY CITY, NJ
Where Filed	SACRAMENTO COUNTY RECORDERS OFFICE, SACRAMENTO, CA
Date Status Attained	06/08/11
Date Filed	06/08/11
Latest Info Received	07/08/11

UCC Filings

Collateral	All Inventory - All Equipment - All Fixtures
Type	Original
Sec. Party	VESTAR TM-OPCO, L.L.C., PHOENIX, AZ
Debtor	COXCOM, INC.
Filing No.	2010 0635973
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2010-02-25
Latest Info Received	03/30/10

Collateral	Inventory - Equipment - Fixtures
Type	Assignment
Sec. Party	VESTAR RW TEMPE MARKETPLACE, LLC, PHOENIX, AZ VESTAR TM-OPCO, L.L.C., PHOENIX, AZ
Debtor	COXCOM, INC.
Filing No.	2011 1284036
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2011-04-06

Latest Info Received 05/04/11
Original UCC Filed Date 2010-02-25
Original Filing No. 2010 0635973

Collateral Computer equipment and proceeds - Chattel paper and proceeds - Equipment and proceeds
Type Original
Sec. Party OCE FINANCIAL SERVICES, INC., CHICAGO, IL
Debtor COXCOM, LLC
Filing No. 2012 2760835
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2012-07-18
Latest Info Received 08/10/12

Collateral Equipment and proceeds
Type Original
Sec. Party OCE FINANCIAL SERVICES, INC., CHICAGO, IL
Debtor COXCOM, INC.
Filing No. 200815603326
Filed With SECRETARY OF STATE UCC DIVISION, PHOENIX, AZ

Date Filed 2008-10-29
Latest Info Received 11/10/08

Collateral Computer equipment
Type Original
Sec. Party KONICA MINOLTA BUSINESS USA INC, JACKSONVILLE, FL
Debtor COX COMMUNICATIONS, INC., JERSEY CITY, NJ
Filing No. 2011 4187269
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2011-10-31
Latest Info Received 11/28/11

Collateral Equipment
Type Original
Sec. Party TIMEPAYMENT CORPORATION, WOBURN, MA
Debtor COX COMMUNICATIONS
Filing No. 200715054443
Filed With SECRETARY OF STATE UCC DIVISION, PHOENIX, AZ

Date Filed 2007-10-19
Latest Info Received 11/12/07

Collateral Leased Equipment and proceeds
Type Original

Sec. Party NMHG FINANCIAL SERVICES, INC., DANBURY, CT
Debtor COXCOM, INC.
Filing No. 2007 3813580
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2007-10-10
Latest Info Received 11/07/07

Type Amendment
Sec. Party NMHG FINANCIAL SERVICES, INC., BILLINGS, MT
Debtor COXCOM, INC.
Filing No. 2012 2888974
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2012-07-26
Latest Info Received 08/16/12
Original UCC Filed Date 2007-10-10
Original Filing No. 2007 3813580

Type Amendment
Sec. Party NMHG FINANCIAL SERVICES, INC.
Debtor COXCOM, LLC
Filing No. 2012 2888891
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2012-07-26
Latest Info Received 08/16/12
Original Filing No. 2007 3813580

Type Continuation
Sec. Party NMHG FINANCIAL SERVICES, INC., DANBURY, CT
Debtor COXCOM, INC.
Filing No. 2012 2889477
Filed With SECRETARY OF STATE/UCC DIVISION, DOVER, DE

Date Filed 2012-07-27
Latest Info Received 09/19/12
Original UCC Filed Date 2007-10-10
Original Filing No. 2007 3813580

Type Original
Sec. Party AQUA PERFECT OF ARIZONA LLC, SCOTTSDALE, AZ DOLPHIN CAPITAL CORPORATION, MOBERLY, MO
Debtor COX COMMUNICATIONS INC
Filing No. 06005000435
Filed With FULTON COUNTY SUPERIOR COURT CLERKS OFFICE, ATLANTA, GA

Date Filed 2005-01-10

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX ARIZONA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COX COMMUNICATIONS ARIZONA, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Mailing Address:	PO Box 78071 Phoenix AZ 85062
Phone:	404 843-5000
History	Is clear
Present management control	2 years

History

The following information was reported: 01/15/2015

Officer(s):	PATRICK J. ESSER, PRES JIMMY W HAYES, SR V PRES DAVID WOODROW, SR V PRES BARRY R ELSON, EXEC V PRES AJIT M DALVI, SR V PRES-MKTG JILL CAMPBELL, EXEC V PRES MARK F. BOWSER, CFO KEVIN HART, EXEC V PRES RHONDA TAYLOR, EXEC V PRES
DIRECTOR(S) :	THE OFFICER(S)

The Delaware Secretary of State's business registrations file showed that Cox Arizona Telcom, L.L.C. was registered as a Limited Liability Company on June 05, 1997.

Business started 1956 by Bruce Merrill. Present control succeeded 2013. 100% of capital stock is owned by officers.

PATRICK J. ESSER. Work history unknown.

JIMMY W HAYES born 1953. 1995-present active here.

DAVID WOODROW born 1946. 1995-present active here.

BARRY R ELSON born 1942. 1995-present active here.

AJIT M DALVI born 1943. 1995-present active here.

JILL CAMPBELL. Antecedents are unknown.

MARK F. BOWSER. Antecedents are unknown.

KEVIN HART. Antecedents are unknown.

RHONDA TAYLOR. Antecedents are unknown.

PATRICK J. ESSER. Work history unknown.

Business address has changed from 1550 W Deer Valley Rd, Phoenix, AZ, 85027 to 1400 Lake Hearn Drive Ne, Atlanta, GA, 30319.

Operations

01/15/2015

Subsidiary of Cox Communications Arizona, Llc, Atlanta, GA.

As noted, this company is a subsidiary of Cox Communications Arizona, LLC, DUNS number 079219169 and reference is made to that report for background information on the parent company and its management.

Description:

Provides cable television services (100%).

Terms are contract requiring an initial deposit and monthly collections. Sells to homeowners, apartments, and hotels. Territory : Phoenix, Arizona.

Nonseasonal.

Employees:

22,000 which includes officer(s). undetermined employed here.

Facilities:

Leases premises in a one story brick building.

Branches:

This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4841 9901 Cable television services

NAICS:

515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

As of January 15, 2015, attempts to contact the management of this business have been unsuccessful. Inside source confirmed name and location.

Outside sources confirmed operation and location.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX ARIZONA TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments22

Industry Norms Based On 22 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	8.6	UN
Return on Net Worth %	UN	15.6	UN
Short-Term Solvency			
Current Ratio	UN	1.4	UN
Quick Ratio	UN	0.8	UN
Efficiency			
Assets to Sales %	UN	184.5	UN
Sales / Net Working Capital	UN	2.6	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	177.1	UN

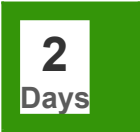
UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15



Dollar-weighted average of 10 payment experiences reported from 6 companies

12 months from Sep 14 to Aug 15

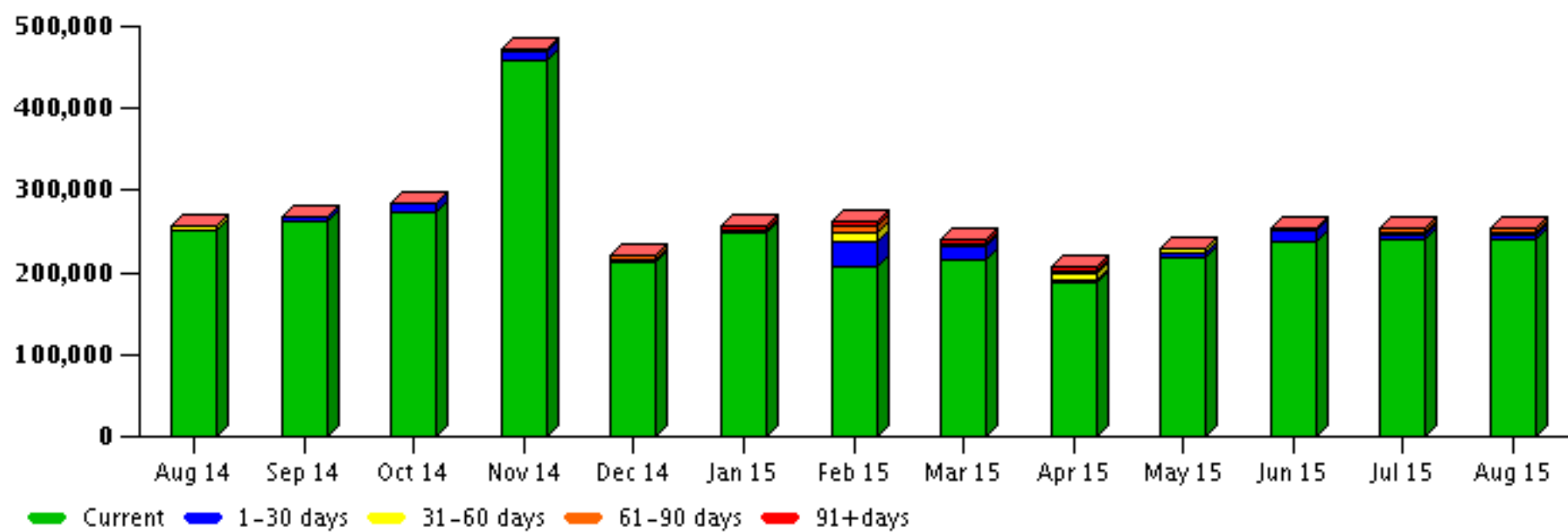


Dollar-weighted average of 52 payment experiences reported from 10 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	258,155	268,749	284,636	473,113	220,428	256,426	263,448	240,635	207,034	229,298	255,231	253,365	253,365
Current	251,359	261,631	272,871	457,495	212,096	248,787	207,043	215,765	187,678	218,555	238,212	241,428	241,428
1-30 Days Past Due	870	7,118	11,465	12,412	4,037	1,375	31,005	17,612	4,003	5,476	14,211	5,043	5,043
31-60 Days Past Due	5,926	-	300	2,906	-	497	9,893	497	8,095	4,967	2,808	3,083	3,083
61-90 Days Past Due	-	-	-	300	4,295	797	10,040	797	797	300	-	3,811	3,811
90+ Days Past Due	-	-	-	-	-	4,970	5,467	5,964	6,461	-	-	-	-

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX CALIFORNIA TELCOM, L.L.C.

D-U-N-S® Number: 96-866-4016
Trade Names: (SUBSIDIARY OF COX COMMUNICATIONS CALIFORNIA, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	805 681-3703
Fax	
Location Type	Headquarters (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			80	Paying on time.
Commercial Credit Score Percentile			8	High Risk of severe payment delinquency.
Financial Stress Score National Percentile			81	Low to Moderate Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found		No		
D&B Rating		--		Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist Y

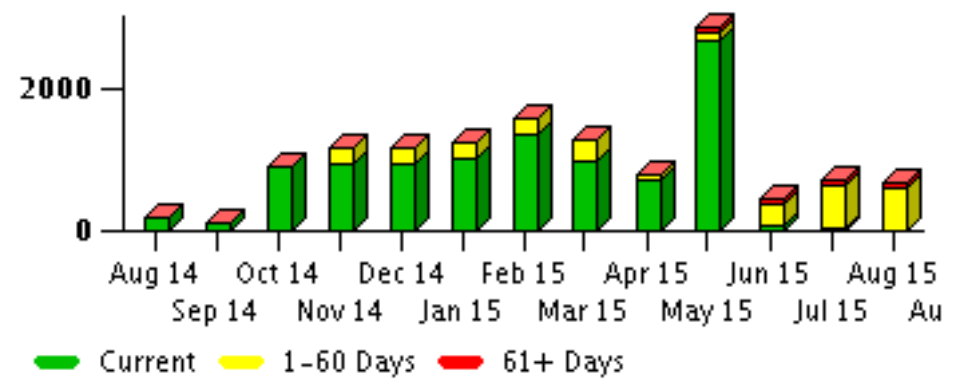
Mailing Address		6205 PEACH ATLANTA,GA30319
Manager	JANICE CASS, MEMBER	
Year Started	1997	
Management Control	2013	
Employees	UNDETERMINED (UNDETERMINED Here)	
SIC	4813	
Line of business	Telephone communications	
NAICS	517911	
History Status	INCOMPLETE	

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers)

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



FirstRain Company News



This Company is not currently tracked for Company News

Powered by FirstRain

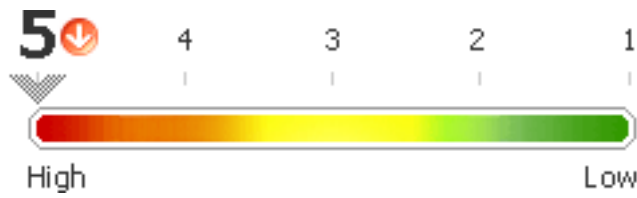
Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

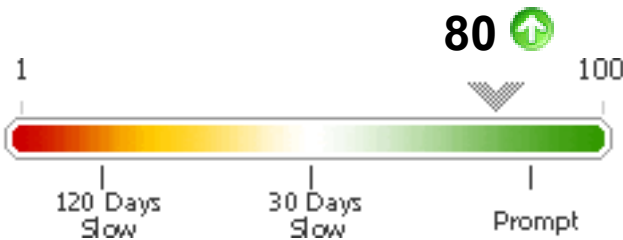
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

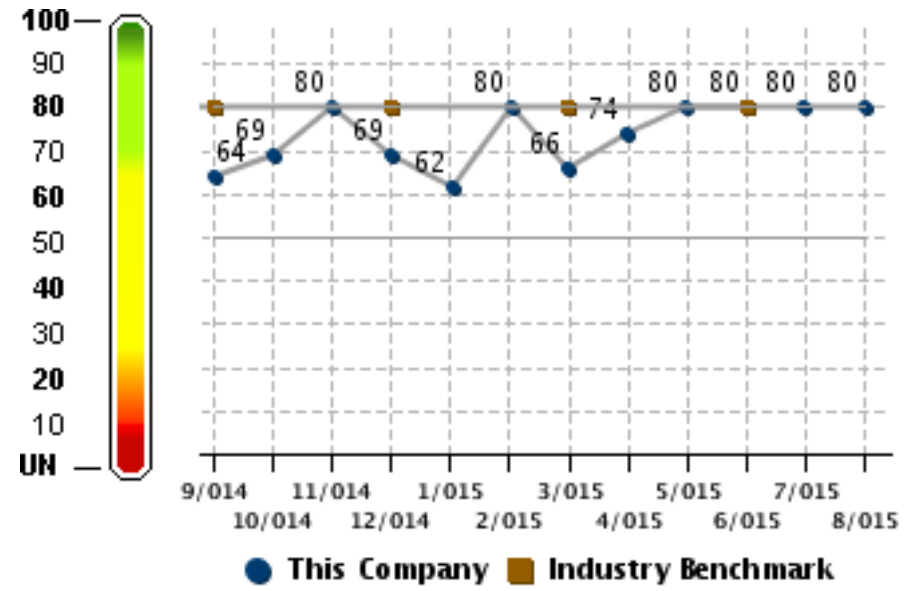


When weighted by amount, Payments to suppliers average Within terms

Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

This is a **Headquarters (Subsidiary)** location

COX CALIFORNIA TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 96-866-4016

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATIONS CALIFORNIA, LLC
Georgia
D-U-N-S® Number 04-365-8160

D&B PAYDEX®



When weighted by amount, Payments to suppliers average generally within terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX CALIFORNIA TELCOM, L.L.C.	PALOS VERDES PENINSULA , California	04-654-8728
COX CALIFORNIA TELCOM, L.L.C.	OCEANSIDE , California	08-814-6480
COX CALIFORNIA TELCOM, L.L.C.	GOLETA , California	14-718-6746
COX CALIFORNIA TELCOM, L.L.C.	RANCHO SANTA MARGARITA , California	96-746-3006

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4

Viability Score

9

High Risk

5

1

Low Risk

4

Compared to All US Businesses within the D&B Database:

• Level of Risk: **Low Risk**

• Businesses ranked 4 have a probability of becoming no longer viable: **5 %**

• Percentage of businesses ranked 4: **14 %**

• Across all US businesses, the average probability of becoming no longer viable: **14 %**

6

Portfolio Comparison

6

9

High Risk

5

1

Low Risk

Compared to All US Businesses within the same MODEL SEGMENT:

Model Segment : **Established Trade Payments**

Level of Risk: **Moderate Risk**

Businesses ranked 6 within this model segment have a probability of becoming no longer viable: **5 %**

Percentage of businesses ranked 6 with this model segment: **9 %**

Within this model segment, the average probability of becoming no longer viable: **5 %**

C

Data Depth Indicator

C

G

Descriptive

A

Predictive

Data Depth Indicator:

✓ Rich Firmographics

✓ Extensive Commercial Trading Activity

✗ No Financial Attributes

Greater data depth can increase the precision of the D&B Viability Rating assessment.

Z

Company Profile

Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 12-23-2013

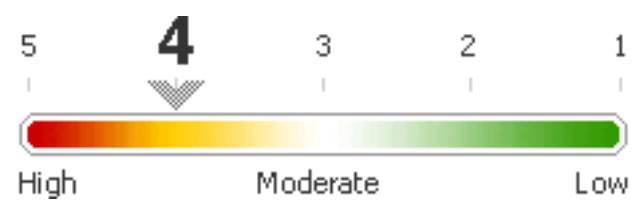
D&B Rating	Date Applied
--	12-23-2013

Number of Employees Total:	UNDETERMINED (UNDETERMINED here)

Payment Activity:	(based on 17 experiences)
Average High Credit:	37,900
Highest Credit:	200,000
Total Highest Credit:	568,600

D&B Credit Limit Recommendation

Conservative credit Limit	100
Aggressive credit Limit:	250



Risk category for this business : **MODERATE TO HIGH**

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

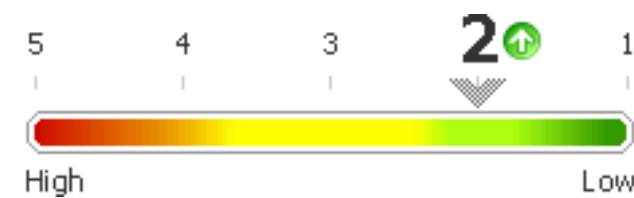
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 2 for this company shows that firms with this class had a failure rate of 0.09% (9 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

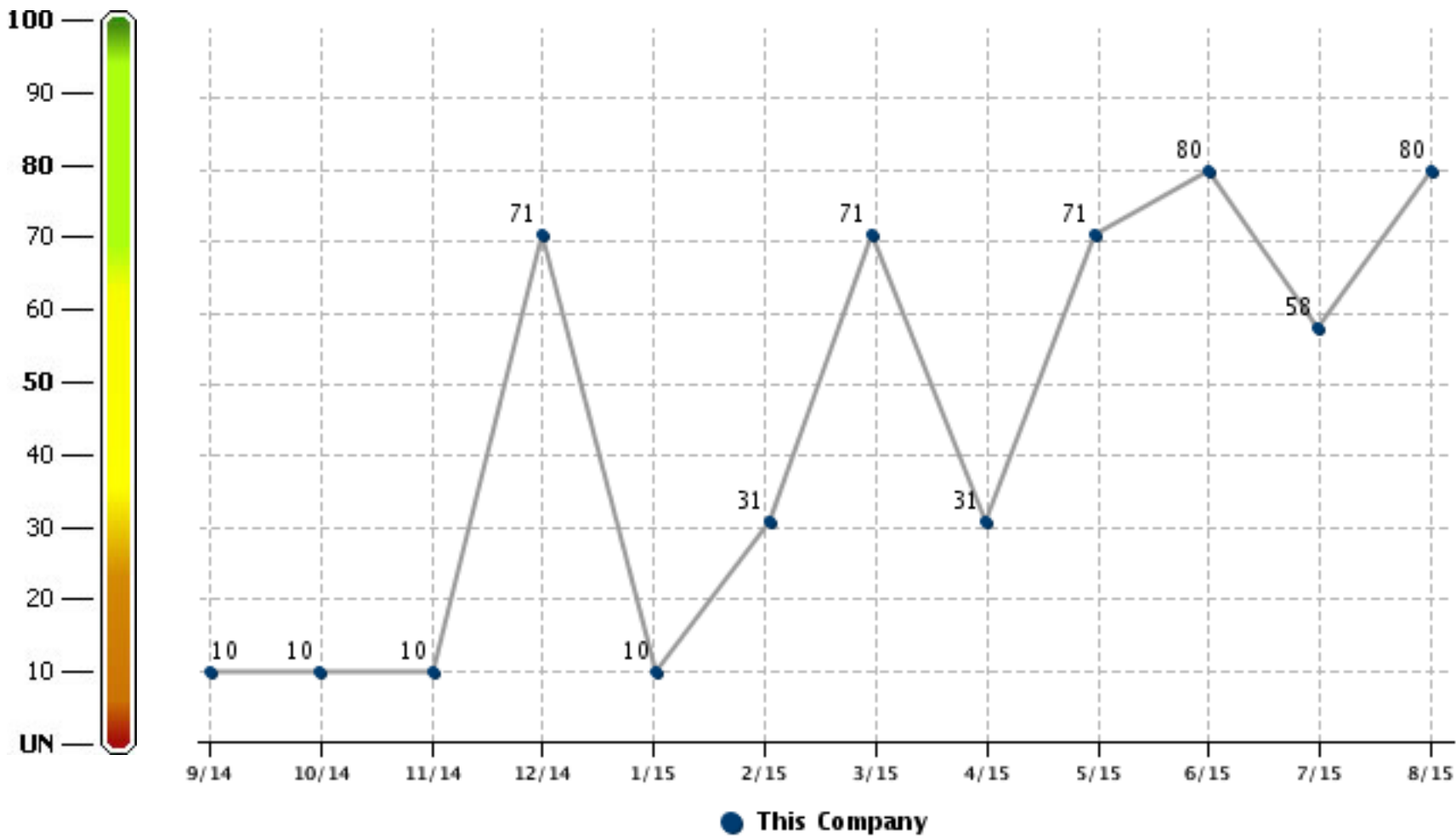
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.09 %** (9 per 10,000)
Financial Stress National Percentile : **81** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1536** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

Higher risk legal structure.

Financial Stress Percentile Trend:



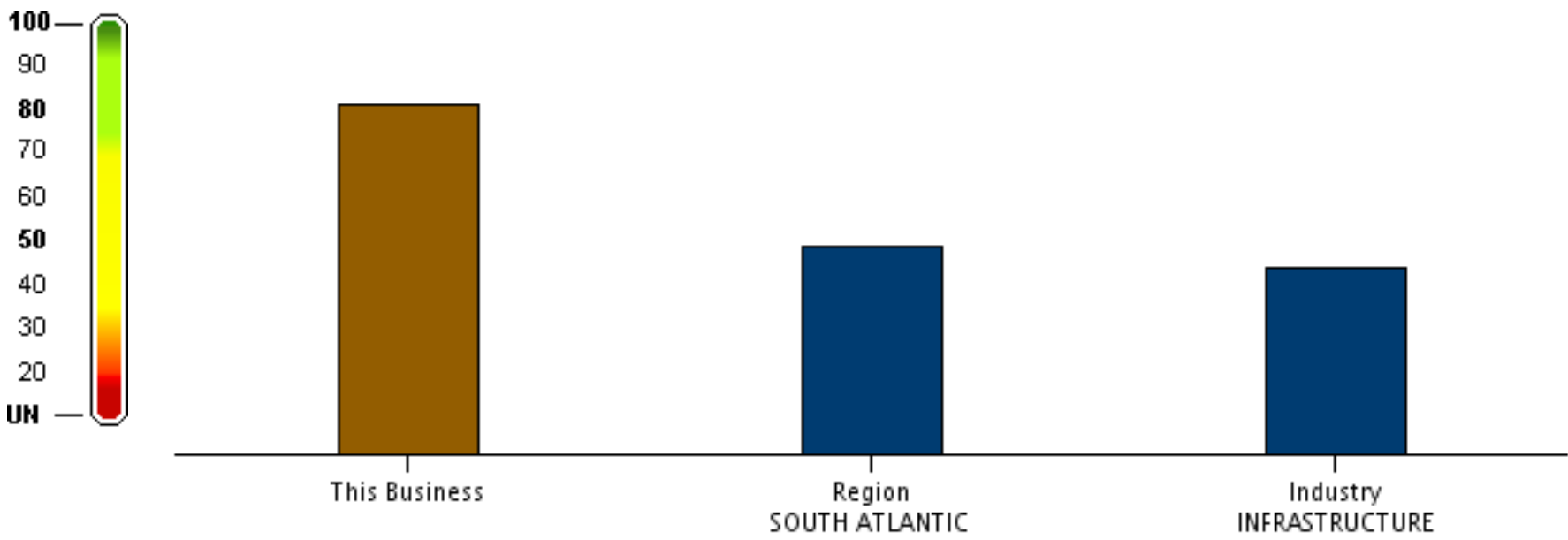
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	81
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 5 for this company shows that 53.1% of firms with this class paid one or more bills severely delinquent, which is 5.21 times higher than the average of businesses in D & B's database.

Credit Score Class :



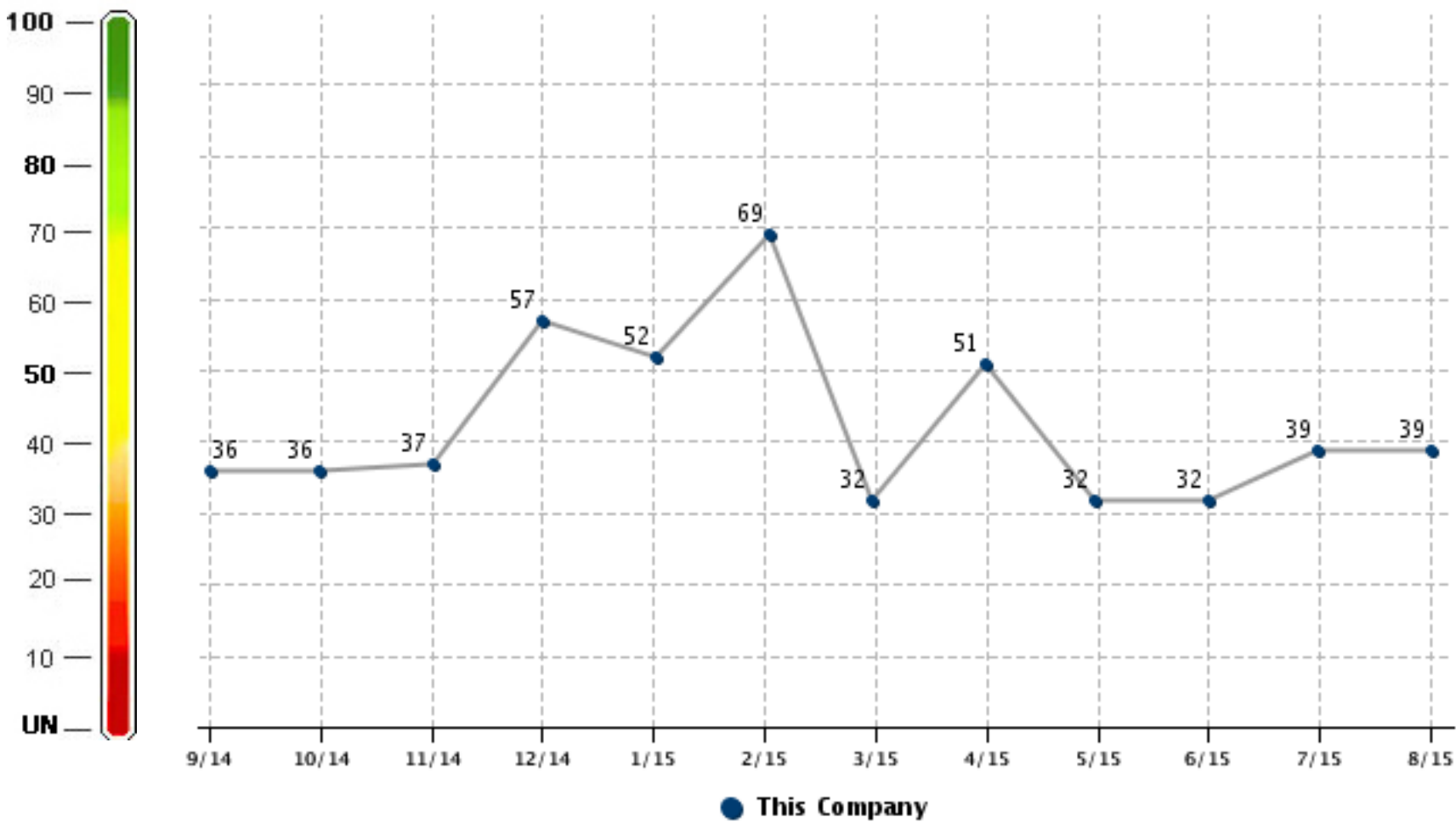
Incidence of Delinquent Payment

Among Companies with this Classification: **53.10 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **8** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **429** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- Limited time under present management control
- Increase in proportion of delinquent payments in recent payment experiences
- Higher risk industry based on delinquency rates for this industry
- Recent high balance past due
- Proportion of past due balances to total amount owing
- Variable Paydex over last 12 months

Credit Score Class Percentile Trend:



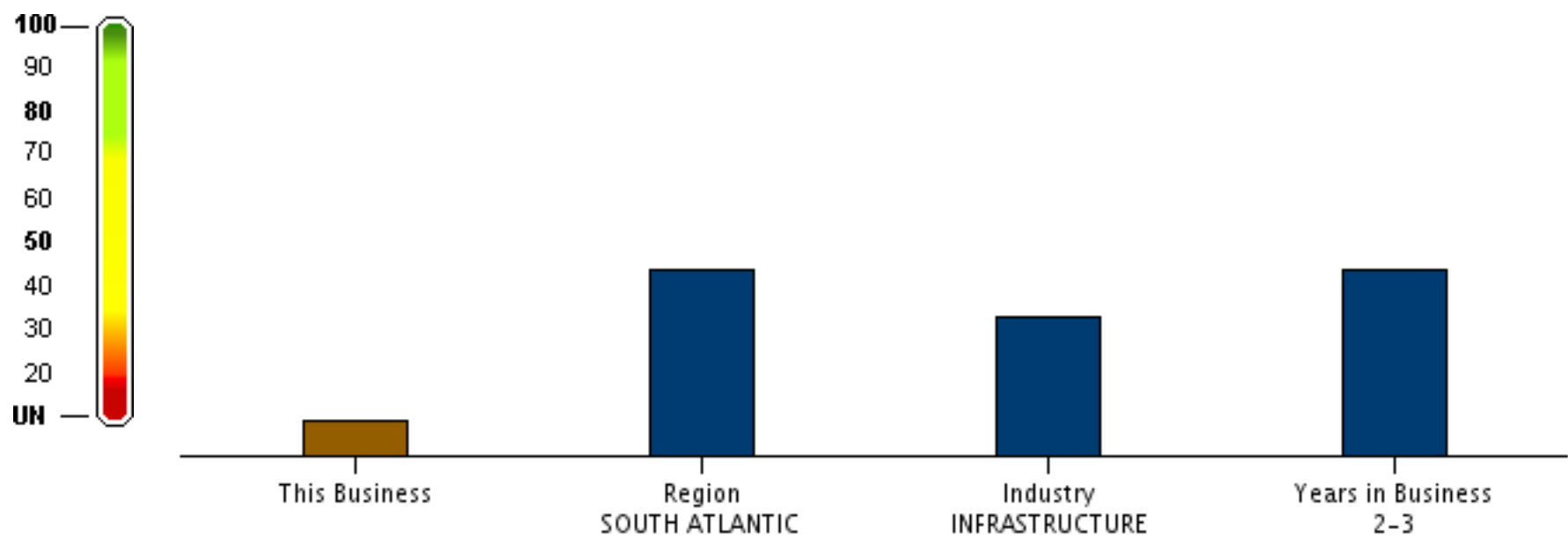
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	8
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

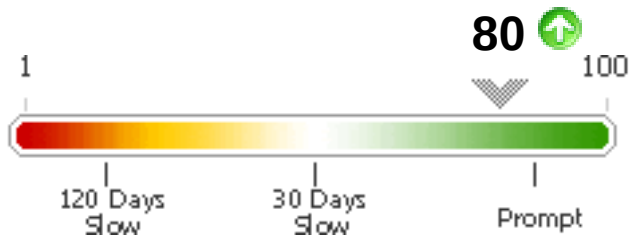
Timeliness of historical payments for this company.

Current PAYDEX is	80	Equal to generally within terms (Pays same as the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

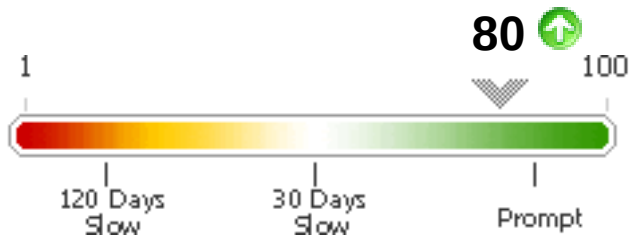
Total payment Experiences in D&Bs File (HQ)	17
Payments Within Terms (not weighted)	92 %
Trade Experiences with Slow or Negative Payments(%)	11.76%
Total Placed For Collection	0
High Credit Average	37,900
Largest High Credit	200,000
Highest Now Owing	250
Highest Past Due	250

D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average generally within terms

3-Month D&B PAYDEX

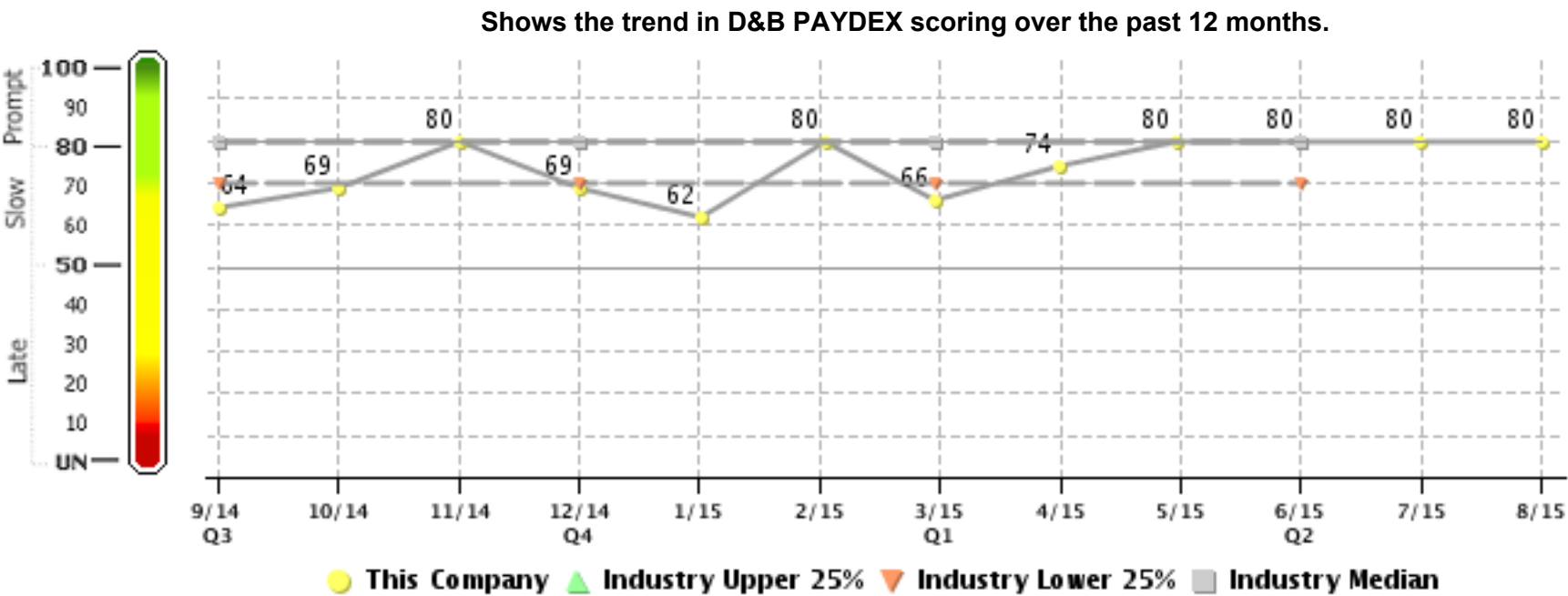


- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.
- When weighted by amount, payments to suppliers average within terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .

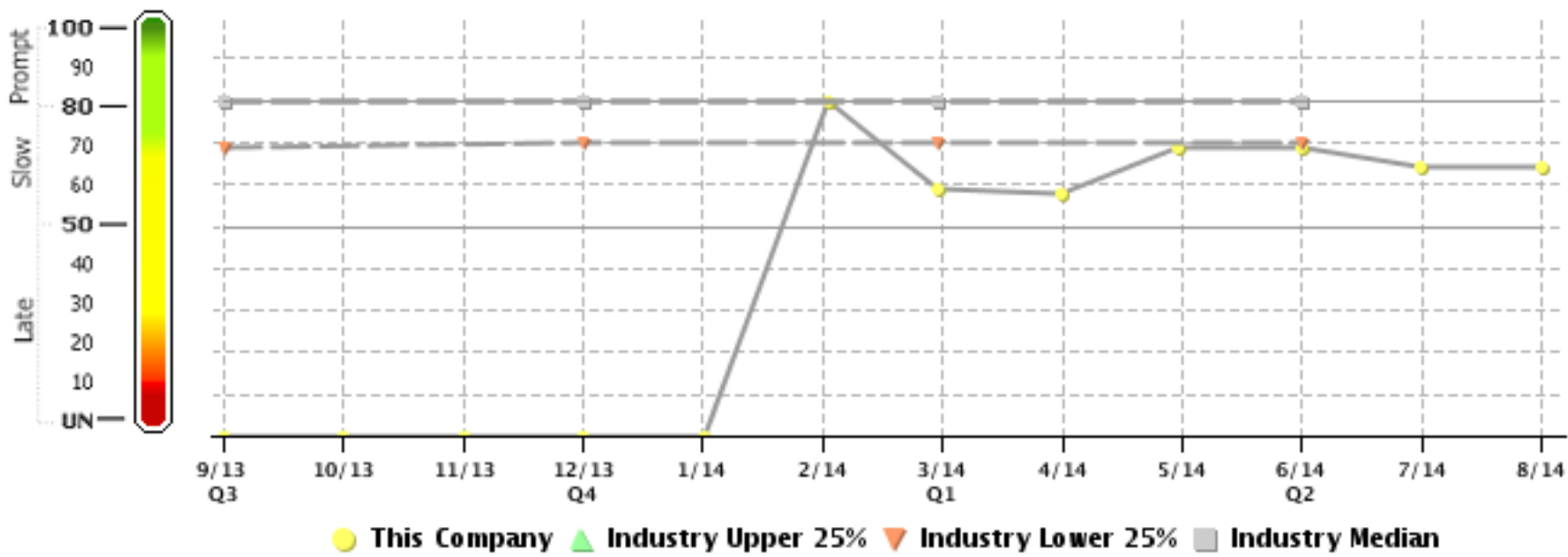


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	64	69	80	69	62	80	66	74	80	80	80	80
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 62 , or equal to 21 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .



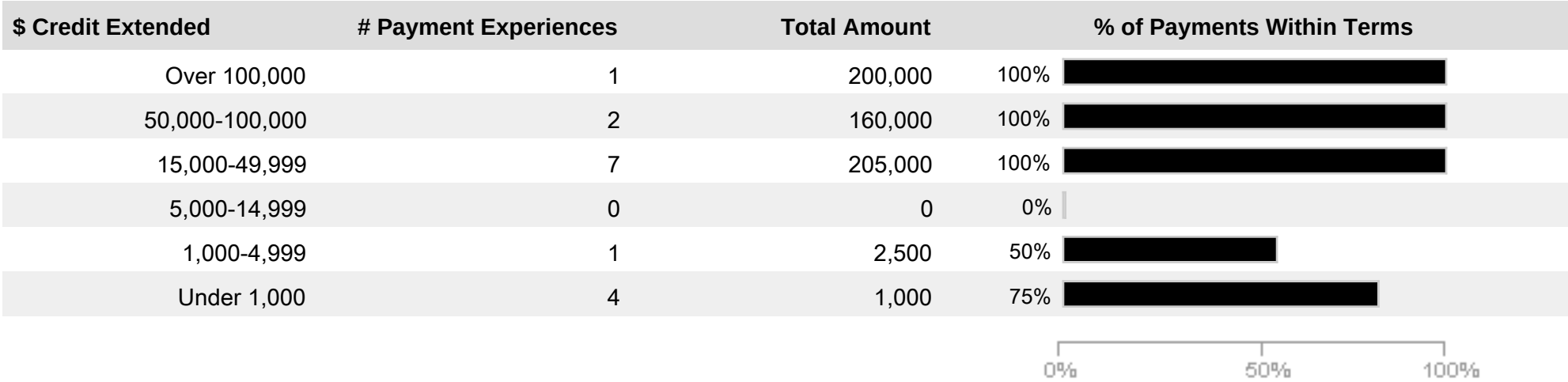
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	59	69
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 17 payment experience(s) in D&Bs file for the most recent 24 months, with 12 experience(s) reported during the last three month period.

The highest Now Owes on file is 250 . The highest Past Due on file is 250

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%)				
Top Industries								
Public finance	10	565,000	200,000	100	0	0	0	0
Industrial launderer	5	3,500	2,500	57	43	0	0	0
Other payment categories								
Cash experiences	2	100	100					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	17	568,600	200,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	250	0	0		4-5 mos
	Ppt	250	0	0		4-5 mos
	Ppt	250	0	0		6-12 mos
	Ppt-Slow 30	2,500	250	250		1 mo
	Slow 30	250	0	0		6-12 mos
	(006) Cash own option	100	100			4-5 mos
06/15	(007)	0	0	0	Cash account	1 mo
	Ppt	200,000				1 mo
	Ppt	75,000				1 mo
	Ppt	25,000				1 mo
	Ppt	20,000				1 mo
	Ppt	15,000				1 mo
12/14	Ppt	85,000				2-3 mos
	Ppt	45,000				2-3 mos
	Ppt	45,000				2-3 mos
	Ppt	30,000				2-3 mos
	Ppt	25,000				2-3 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Summary

A check of D&B's public records database indicates that no filings were found for COX CALIFORNIA TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	NO
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Special Events

12/23/2013

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Cox Communications California, LLC.

Business started 1997. Present control succeeded 2013.

History & Operations

Company Overview

Company Name:	COX CALIFORNIA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COX COMMUNICATIONS CALIFORNIA, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Mailing Address:	6205 Peach Atlanta GA 30319
Phone:	805 681-3703
History	Is incomplete
Present management control	2 years

History

The following information was reported: 05/15/2014

Officer(s): JANICE CASS, MEMBER

The Delaware Secretary of States business registrations file showed that Cox California Telcom, L.L.C. was registered as a limited liability company on June 26, 1997.

Business started 1997. Present control succeeded 2013.

JANICE CASS. Work history unknown.

Business address has changed from 3303 State St, Santa Barbara, CA, 93105 to 22 South Fairview Avenue, Goleta, CA, 93117.

Operations

05/15/2014

Subsidiary of COX COMMUNICATIONS CALIFORNIA, LLC, ATLANTA, GA.

Description: As noted, this company is a subsidiary of Cox Communications California, LLC, DUNS number 043658160 and reference is made to that report for background information on the parent company and its management.

Provides telephone communications.

Employees: UNDETERMINED which includes partners. UNDETERMINED employed here.

Facilities: Occupies premises in building.

Branches: This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

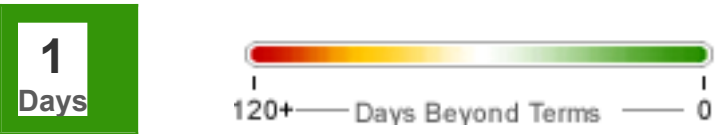
Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

12 months from Sep 14 to Aug 15

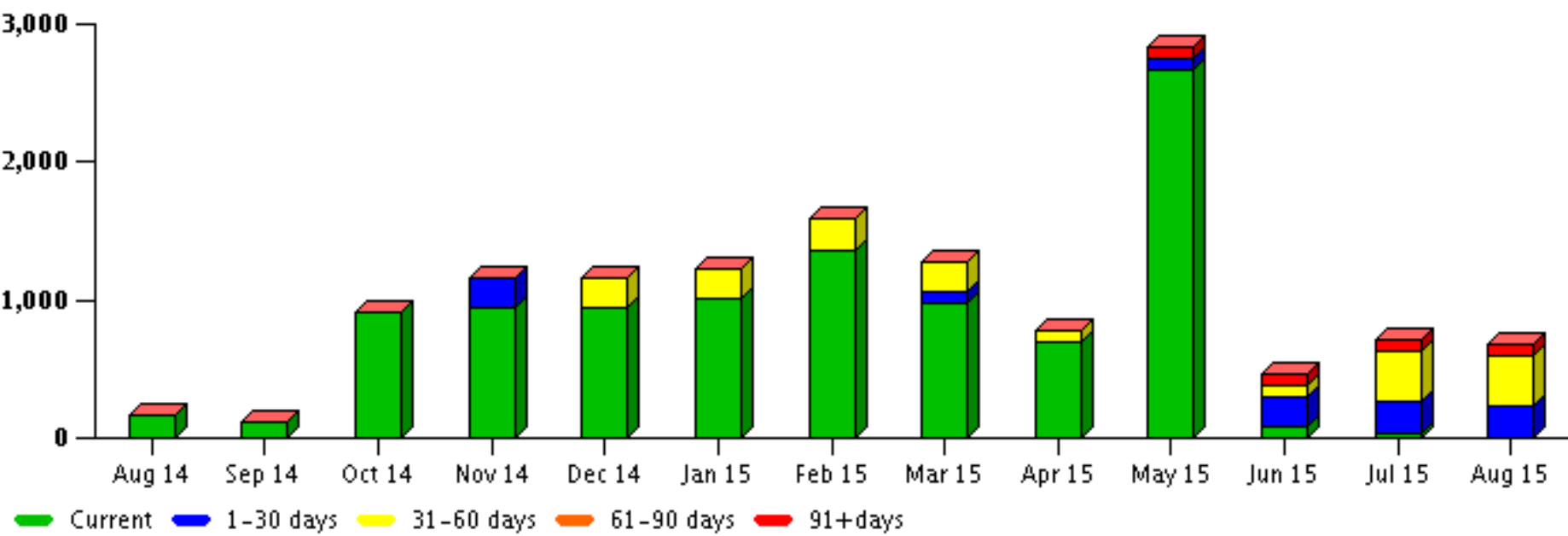


Dollar-weighted average of 23 payment experiences reported from 2 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	172	111	913	1,164	1,162	1,234	1,587	1,283	780	2,842	467	718	681
Current	172	111	913	942	940	1,012	1,365	978	697	2,673	91	37	-
1-30 Days Past Due	-	-	-	222	-	-	-	83	-	86	207	235	235
31-60 Days Past Due	-	-	-	-	222	222	222	222	83	-	86	363	363
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	83	83	83	83

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Live Report : COX COMMUNICATIONS CALIFORNIA, LLC

D-U-N-S® Number: 04-365-8160
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30316
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

PAYDEX®			Paying 21 days past due
Commercial Credit Score Percentile			High Risk of severe payment delinquency.
Financial Stress Score National Percentile			Moderate to High Risk of severe financial stress.
D&B Viability Rating			View More Details
Bankruptcy Found		No	
D&B Rating		--	Unavailable.

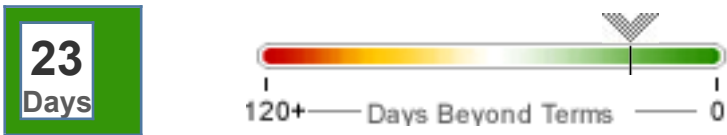
D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 79171 PHOENIX,AZ85062
Chief Executive	PATRICK J. ESSER, PRIN
Year Started	1898
Management Control	2013
Employees	undetermined (undetermined Here)
Financing	SECURED
SIC	4841
Line of business	Cable/ pay television service, management services
NAICS	515210
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 22 payment experiences reported from 7 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News



Notice of Statutory Reconsideration of
2015-08-18T07:39:38 EST 7:39 AM-Secretary of

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

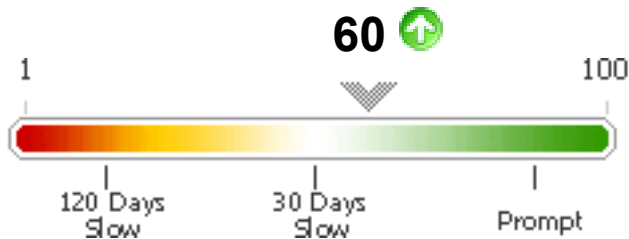
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	1	08/14/07

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

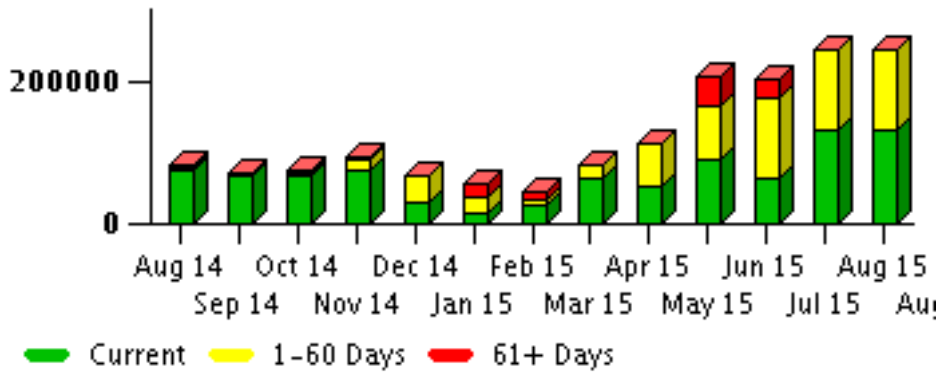


When weighted by amount, Payments to suppliers average 22 Days Beyond Terms

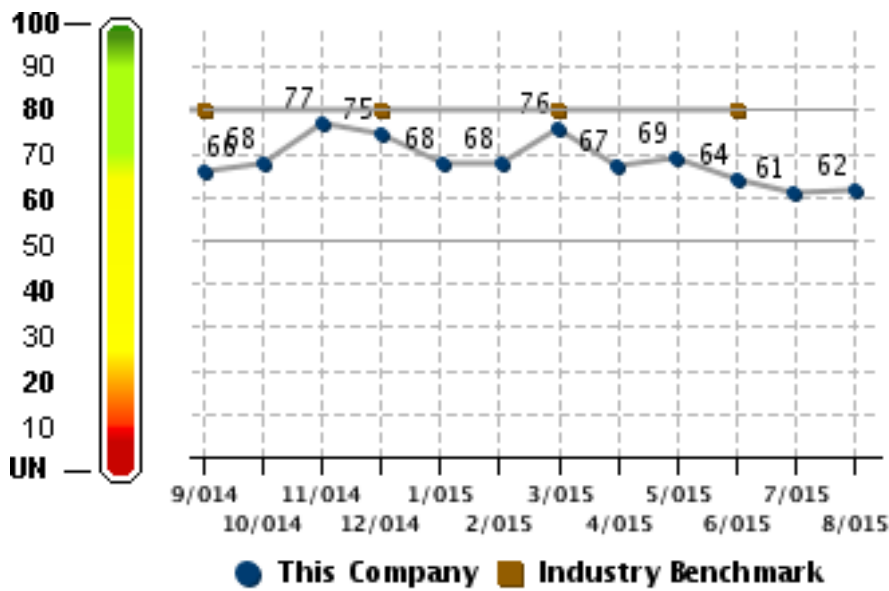
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

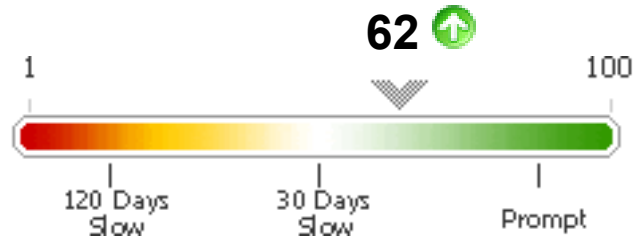
This is a **Headquarters (Subsidiary)** location

COX COMMUNICATIONS CALIFORNIA, LLC
Atlanta , GA
D-U-N-S® Number 04-365-8160

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 21 days beyond terms

Financial Overview

Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX CALIFORNIA TELCOM, L.L.C.	ATLANTA , Georgia	96-866-4016

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS CALIFORNIA, LLC	GAINESVILLE , Florida	05-800-7644
COX COMMUNICATIONS CALIFORNIA, LLC	OCEANSIDE , California	36-284-5203
COX COMMUNICATIONS CALIFORNIA, LLC	EL CAJON , California	14-157-3209
COX COMMUNICATIONS CALIFORNIA, LLC	CHULA VISTA , California	14-952-2836
COX COMMUNICATIONS CALIFORNIA, LLC	SAN DIEGO , California	83-737-4016
COX COMMUNICATIONS CALIFORNIA, LLC	CHULA VISTA , California	83-737-4065

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676

COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4

Viability Score

9

5

1

High Risk

Low Risk

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Low Risk**
- Businesses ranked 4 have a probability of becoming no longer viable: **5 %**
- Percentage of businesses ranked 4: **14 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

5

Portfolio Comparison

9

5

1

High Risk

Low Risk

Compared to All US Businesses within the same MODEL SEGMENT:

- Model Segment : **Established Trade Payments**
- Level of Risk: **Moderate Risk**
- Businesses ranked 5 within this model segment have a probability of becoming no longer viable: **5 %**
- Percentage of businesses ranked 5 with this model segment: **11 %**
- Within this model segment, the average probability of becoming no longer viable: **5 %**

B

Data Depth Indicator

B

G

Descriptive

A

Predictive

Data Depth Indicator:

✓ Rich Firmographics

✓ Extensive Commercial Trading Activity

✓ Basic Financial Attributes

Greater data depth can increase the precision of the D&B Viability Rating assessment.

Z

Company Profile

Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 12-23-2013

D&B Rating	Date Applied
--	12-23-2013

Number of Employees Total:	undetermined (undetermined here)

Payment Activity:	(based on 50 experiences)
Average High Credit:	11,792
Highest Credit:	200,000
Total Highest Credit:	410,900

D&B Credit Limit Recommendation

Due to adverse or incomplete information, we are unable to provide a Credit Limit Recommendation for this business. Please contact your sales representative or D&Bs Customer Resource Center at 800-234-3867 for assistance.

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

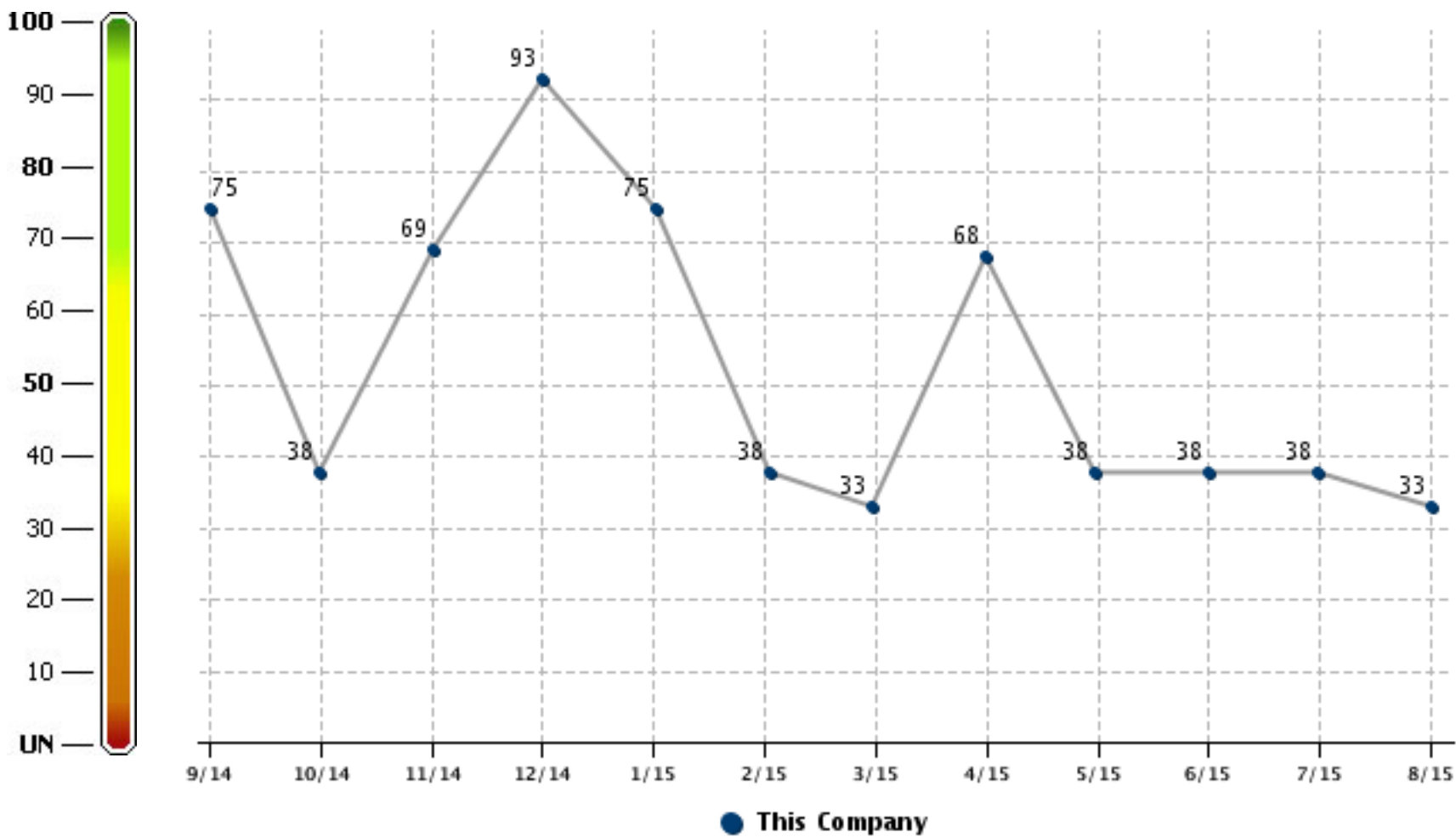
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **33** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1447** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

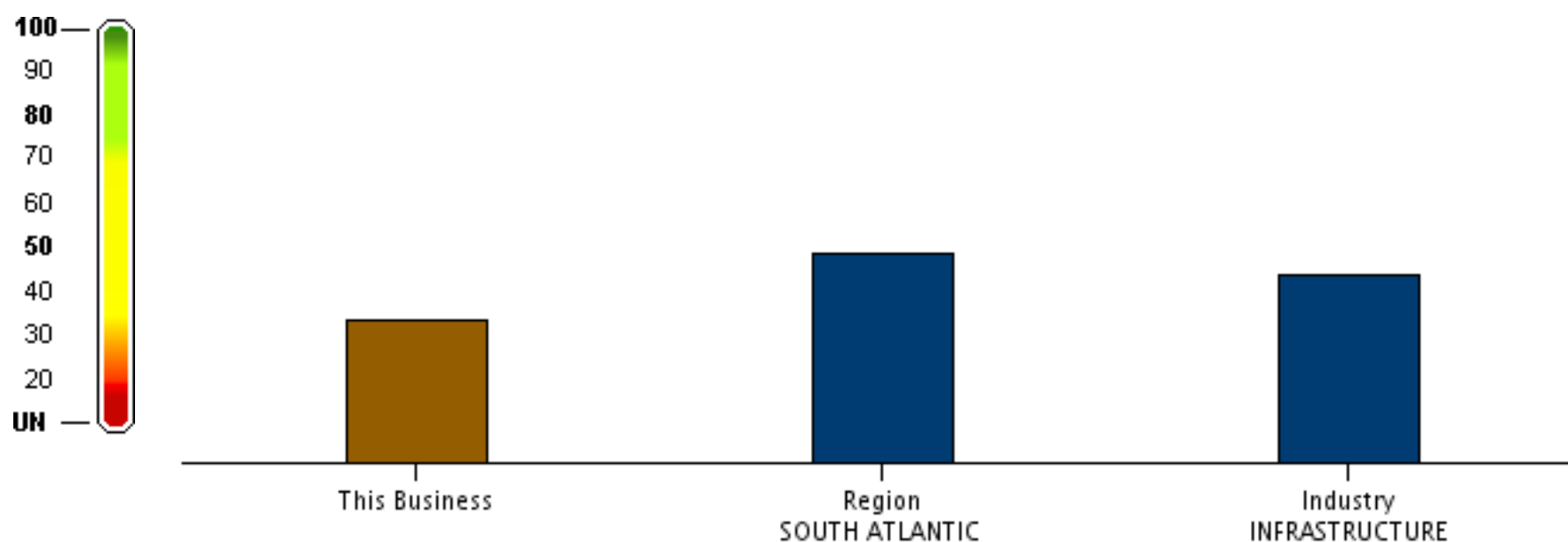
- Low Paydex Score.
- High number of inquiries to D & B over last 12 months.
- Low proportion of satisfactory payment experiences to total payment experiences.
- UCC Filings reported.
- High proportion of past due balances to total amount owing.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	33
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Similar risk compared to other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 5 for this company shows that 53.1% of firms with this class paid one or more bills severely delinquent, which is 5.21 times higher than the average of businesses in D & B's database.

Credit Score Class :



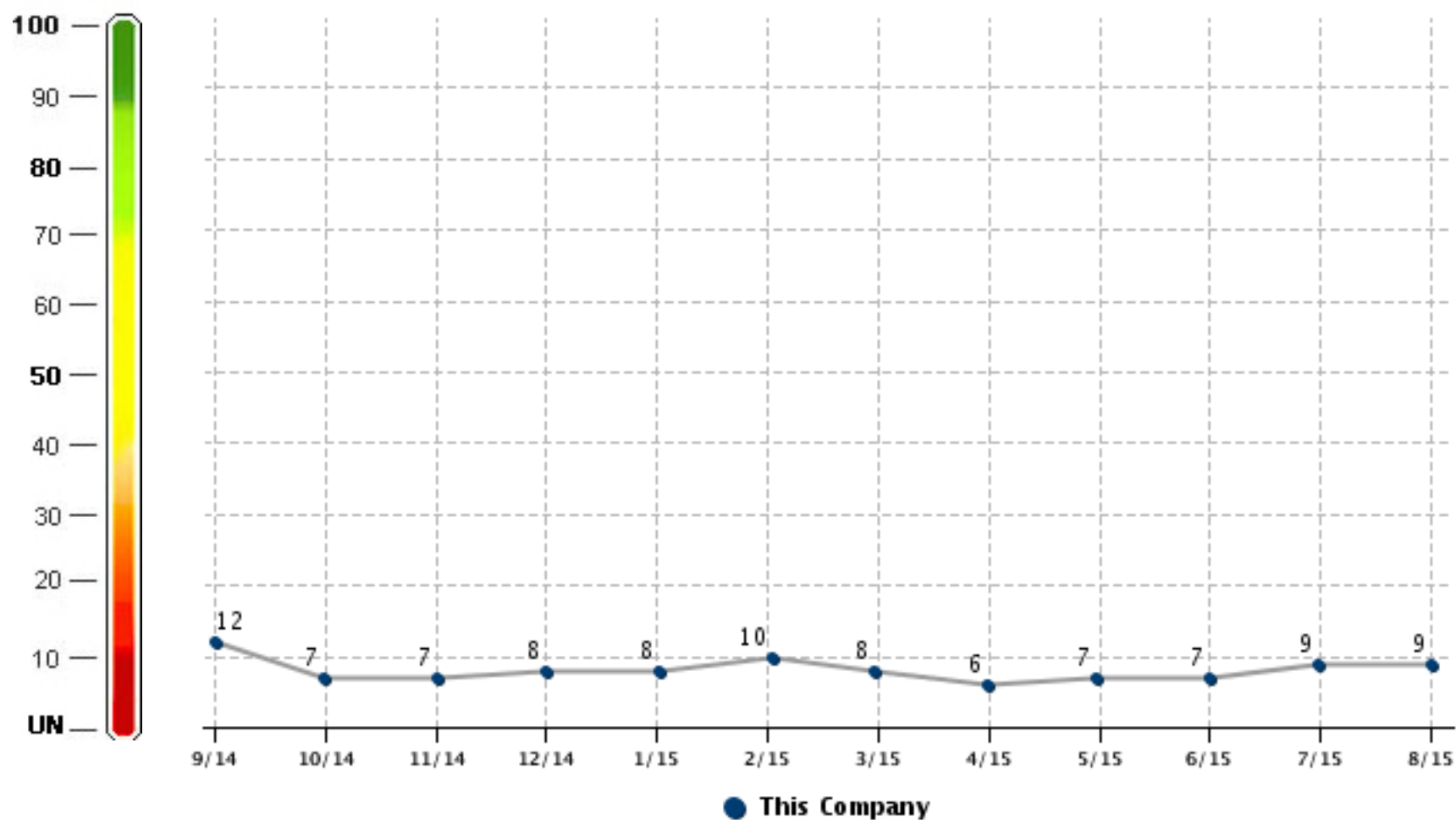
Incidence of Delinquent Payment

Among Companies with this Classification: **53.10 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **6** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **341** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

Recent high balance past due
Increase in proportion of delinquent payments in recent payment experiences
Limited time under present management control
Higher risk industry based on delinquency rates for this industry
Proportion of past due balances to total amount owing
Payment information indicates negative payment comments

Credit Score Class Percentile Trend:



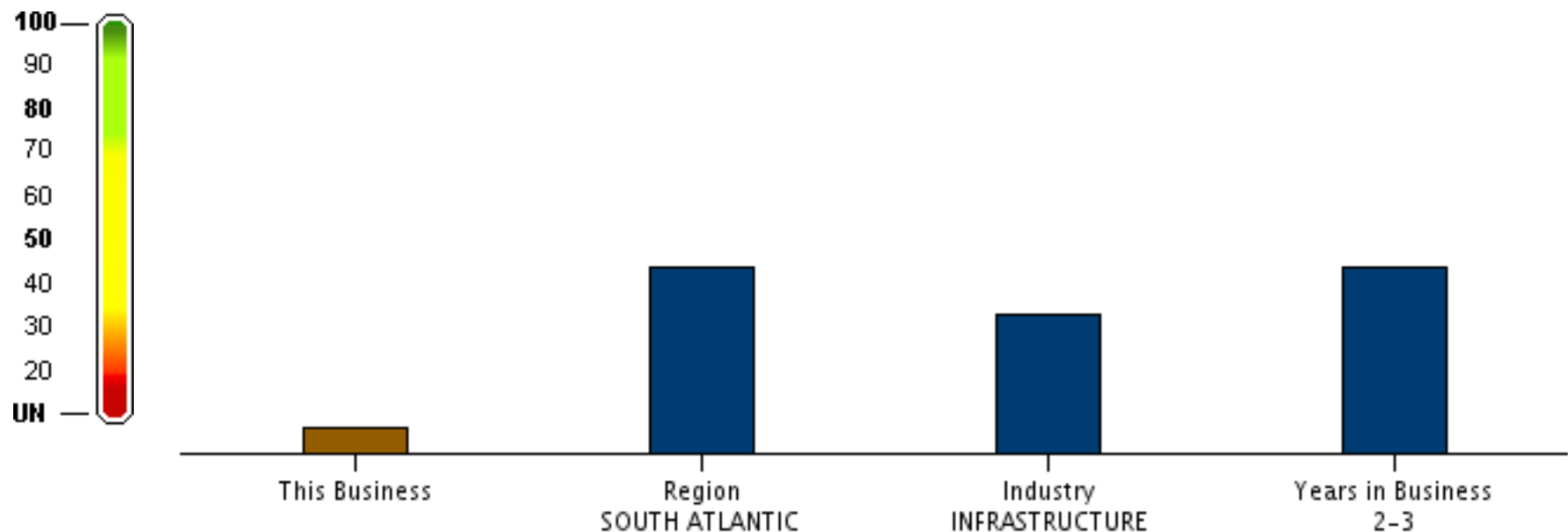
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	6
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

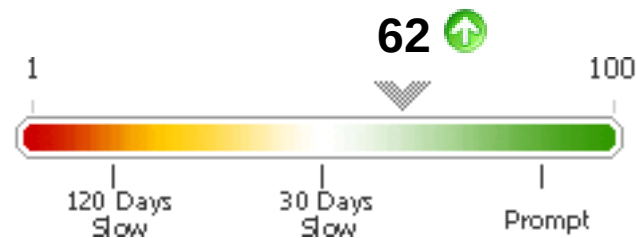
Timeliness of historical payments for this company.

Current PAYDEX is	62	Equal to 21 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Down, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

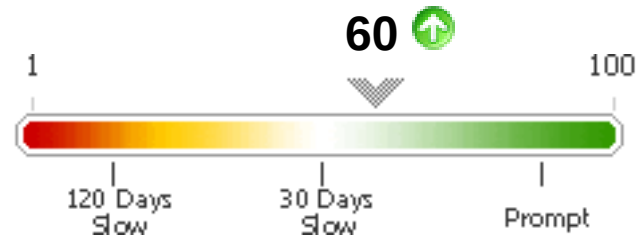
Total payment Experiences in D&Bs File (HQ)	50
Payments Within Terms (not weighted)	73 %
Trade Experiences with Slow or Negative Payments(%)	24.00%
Total Placed For Collection	0
High Credit Average	11,792
Largest High Credit	200,000
Highest Now Owing	200,000
Highest Past Due	100,000

D&B PAYDEX



-  High risk of late payment (Average 30 to 120 days beyond terms)
 -  Medium risk of late payment (Average 30 days or less beyond terms)
 -  Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 21 days beyond terms

3-Month D&B PAYDEX



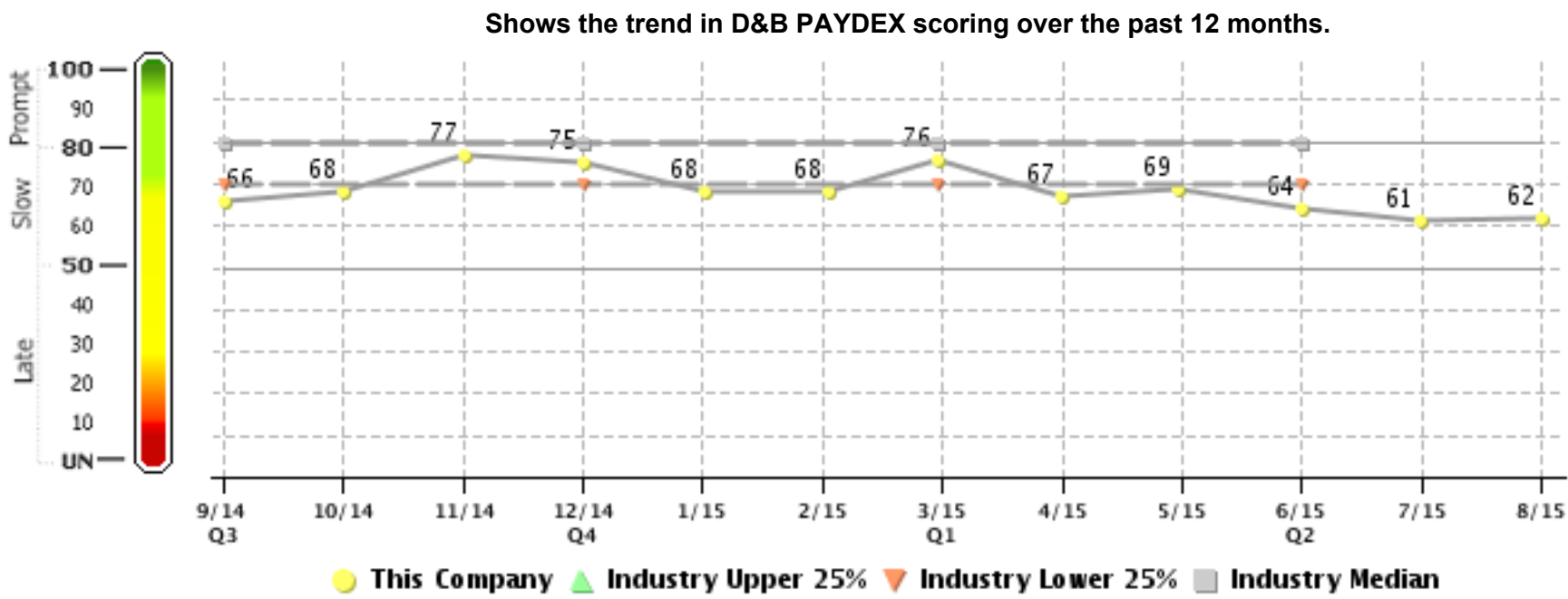
-  High risk of late payment (Average 30 to 120 days beyond terms)
 -  Medium risk of late payment (Average 30 days or less beyond terms)
 -  Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 22 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, management services , based on SIC code 4841 .

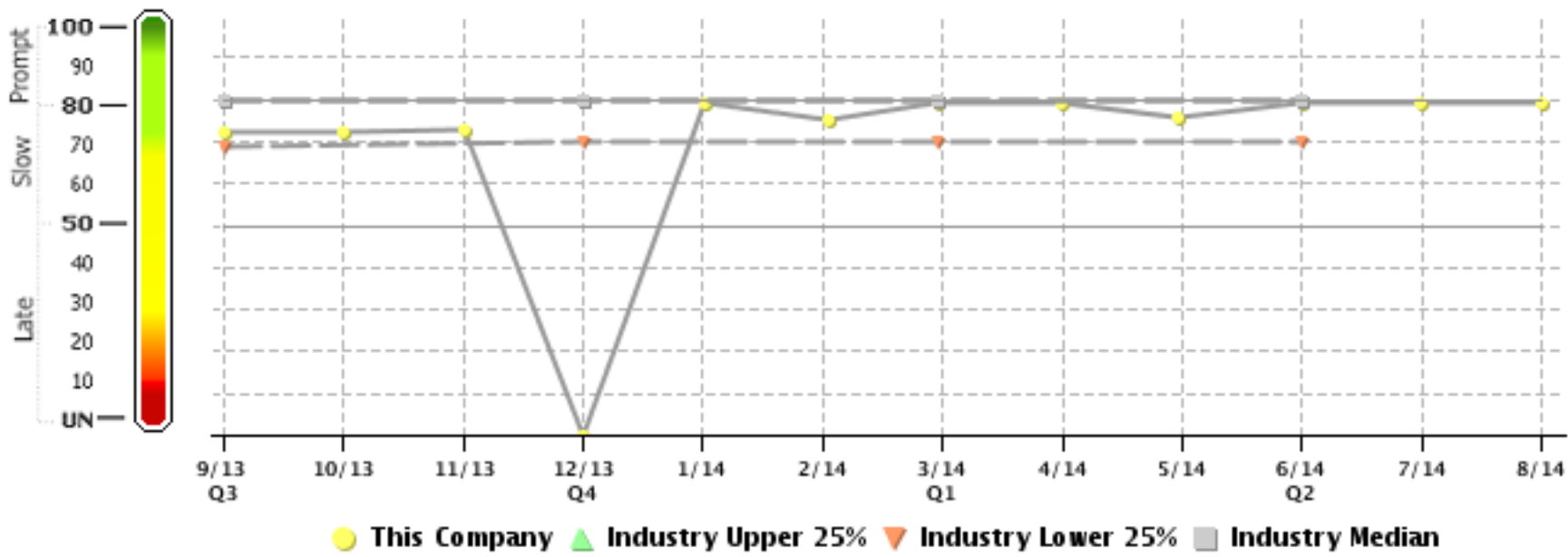


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	66	68	77	75	68	68	76	67	69	64	61	62
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

Current PAYDEX for this Business is 62 , or equal to 21 days beyond terms
The 12-month high is 77 , or equal to 5 DAYS BEYOND terms
The 12-month low is 61 , or equal to 22 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, management services , based on SIC code 4841 .



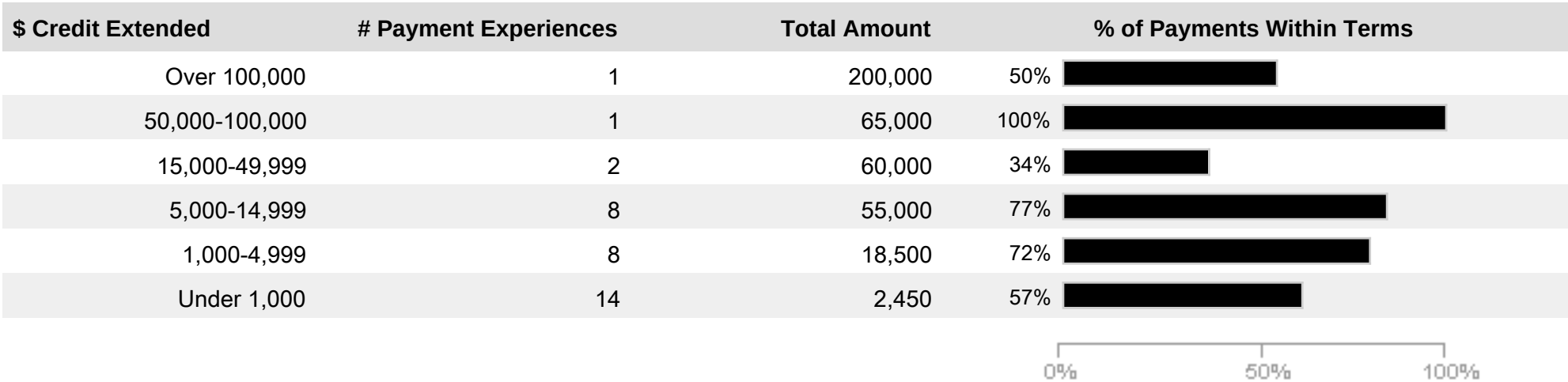
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	72	UN	79	79
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 62 , or equal to 21 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 50 payment experience(s) in D&Bs file for the most recent 24 months, with 33 experience(s) reported during the last three month period.

The highest Now Owes on file is 200,000 . The highest Past Due on file is 100,000

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)
Top Industries				
Telephone communictns	8	70,250	65,000	100 0 0 0
Public finance	7	30,100	7,500	100 0 0 0
Industrial launderer	5	3,500	2,500	57 43 0 0
Short-trm busn credit	2	240,000	200,000	42 8 0 50
Whol general grocery	1	20,000	20,000	100 0 0 0
Mfg relays/controls	1	10,000	10,000	0 0 0 100
Detective/guard svcs	1	7,500	7,500	100 0 0 0
Whol auto parts	1	5,000	5,000	50 0 0 0
Mfg computers	1	5,000	5,000	100 0 0 0
Whol electrical equip	1	2,500	2,500	0 0 0 100
Whol furniture	1	2,500	2,500	100 0 0 0
Computer system desgn	1	2,500	2,500	50 50 0 0
Whol nondurable goods	1	1,000	1,000	100 0 0 0
Mfg soap/detergents	1	500	500	0 100 0 0
Whol office supplies	1	500	500	50 0 0 0
Lithographic printing	1	50	50	100 0 0 0
Whol industrial suppl	1	50	50	100 0 0 0
Misc business service	1	0	0	0 0 0 0
Other payment categories				
Cash experiences	12	2,450	500	

Payment record unknown	1	5,000	5,000
Unfavorable comments	1	2,500	2,500
Placed for collections	0	N/A	0
Total in D&B's file	50	410,900	200,000

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	65,000	65,000	0		1 mo
	Ppt	20,000	7,500	0		1 mo
	Ppt	2,500	50	0		
	Ppt	2,500	2,500	0		1 mo
	Ppt	250	250	0		1 mo
	Ppt	250	250	0		1 mo
	Ppt	250	250	0		1 mo
	Ppt	100	50	0		1 mo
	Ppt	50	0	0		6-12 mos
	Ppt	0	0	0		1 mo
	Ppt-Slow 30	2,500	0	0	N30	6-12 mos
	Ppt-Slow 30	2,500	500	500		2-3 mos
	Ppt-Slow 90	200,000	200,000	100,000		1 mo
	Slow 30	500	0	0	N30	6-12 mos
	Slow 30	250	50	50		1 mo
	Slow 30-60	50	0	0		1 mo
	Slow 30-90	40,000	0	0		4-5 mos
	(018)				Sales COD	1 mo
	(019)	5,000	2,500	0		1 mo
	(020) Unsatisfactory .	2,500	2,500	2,500		
	(021)	500	500		Cash account	
	(022) Cash own option .	250	250			2-3 mos
	(023)	250	0	0	Cash account	1 mo
	(024) Cash own option .	250	250			4-5 mos
	(025) Cash own option .	250	250			2-3 mos
	(026) Cash own option .	250	250			4-5 mos
	(027) Cash own option .	250	250			1 mo
	(028)	0	0	0	Cash account	1 mo
06/15	Ppt	5,000	0	0		6-12 mos
	Slow 70	2,500	2,500	2,500	N30	1 mo
05/15	Ppt	50		0		1 mo
	Ppt	50		0		1 mo
	Ppt-Slow 120	5,000	0	0		6-12 mos
03/15	Ppt	1,000	0	0		6-12 mos

02/15	Slow 90	10,000	10,000	10,000	
	(036)	100		Cash account	4-5 mos
	(037)	100		Cash account	6-12 mos
01/15	Ppt	50	0	0	6-12 mos
	Ppt-Slow 150+	500	0	0 N30	6-12 mos
10/14	Ppt	2,500	0	0	6-12 mos
08/14	Ppt	0	0	0	6-12 mos
07/14	Ppt	7,500			1 mo
	Ppt	7,500			1 mo
	Ppt	7,500			1 mo
	Ppt	5,000			1 mo
	Ppt	2,500			1 mo
	Ppt	50	0	0	6-12 mos
05/14	Ppt	50			1 mo
04/14	Ppt	7,500	7,500	250	1 mo
01/14	(050)	250		Cash account	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	1	08/14/07

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC Filings

Type	Continuation
Sec. Party	SEAWAY NATIONAL BANK, CHICAGO, IL
Debtor	COX COMMUNICATIONS SAN DIEGO and OTHERS
Filing No.	0771255592
Filed With	SECRETARY OF STATE/UCC DIVISION, SACRAMENTO, CA
Date Filed	2007-08-14
Latest Info Received	08/16/07
Original UCC Filed Date	2002-10-24
Original Filing No.	0229860034

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

This business is operating as a subsidiary of Coxcom, LLC.

12/23/2013

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Coxcom, LLC.

Business started 1898 by others. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated

Company Overview

Company Name:	COX COMMUNICATIONS CALIFORNIA, LLC
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30316
Mailing Address:	PO Box 79171 Phoenix AZ 85062
Phone:	404 843-5000
History	Is clear
Present management control	2 years

History

The following information was reported: 01/14/2014

Officer(s):

PATRICK ESSER, MEMBER
MARK BOWSER, MEMBER
DAVID BIALIS, MEMBER
STEVE ROWLEY, MEMBER
SHAUNA MUHL, MEMBER
MARIA FRIEDMAN, MEMBER

DIRECTOR(S) :

THE OFFICER(S) and PATRICK ESSER, MARK BOWSER, JENNIFER HIGHTOWER.

This business was registered as a Limited Liability Company in the State of Deleware on August 24, 2011.

Business started 1898 by others. Present control succeeded 2013.

Business address has changed from 5159 Federal Blvd, San Diego, CA, 92105 to 1400 Lake Hearn Drive Ne, Atlanta, GA, 30316.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF
Mar 17 2012

Registered Name:

COX COMMUNICATIONS SAN DIEGO, INC.

Business type:

CORPORATION

Corporation type:

NOT AVAILABLE

Date incorporated:

Apr 24 1985

State of incorporation:

DELAWARE

Filing date:

Apr 24 1985

Registration ID:

2060201

Status:

STATUS NOT AVAILABLE

Where filed:

SECRETARY OF STATE/CORPORATIONS DIVISION , DOVER , DE

Registered agent:

THE CORPORATION TRUST COMPANY , CORPORATION TRUST CENTER
1209 ORANGE STREET , WILMINGTON , DE , 198010000

Operations

01/14/2014

Description:

Subsidiary of Coxcom, Llc, Herndon, VA started 1985 which operates as a radio broadcasting station and provides cable and pay television services. Parent company owns 100% of capital stock. Parent company has 23 other subsidiary(ies). Intercompany relations: As noted, this company is a subsidiary of Cox Communications Inc, DUNS number 789111374, and reference is made to that report for background information on the parent company and its management.

As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Provides cable television services. Provides management services.

Terms are Net 30 days. Sells to general public. Territory : Regional.

Nonseasonal.

Employees:

undetermined which includes officer(s). undetermined employed here.

Facilities:

Owns 94,000 sq. ft. in a three story frame building.

Location:

Suburban business section on well traveled street.

Branches:

This business has multiple branches, detailed branch/division information is available in Dun & Bradstreet?s linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

ATT-2021
Cox v. AT&T
IPR2015-01227
Page 159 of 464

15

window.

4841 9901 Cable television services

NAICS:

515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS CALIFORNIA, LLCand are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15

23
Days



Dollar-weighted average of 22 payment experiences reported from 7 companies

12 months from Sep 14 to Aug 15

19
Days

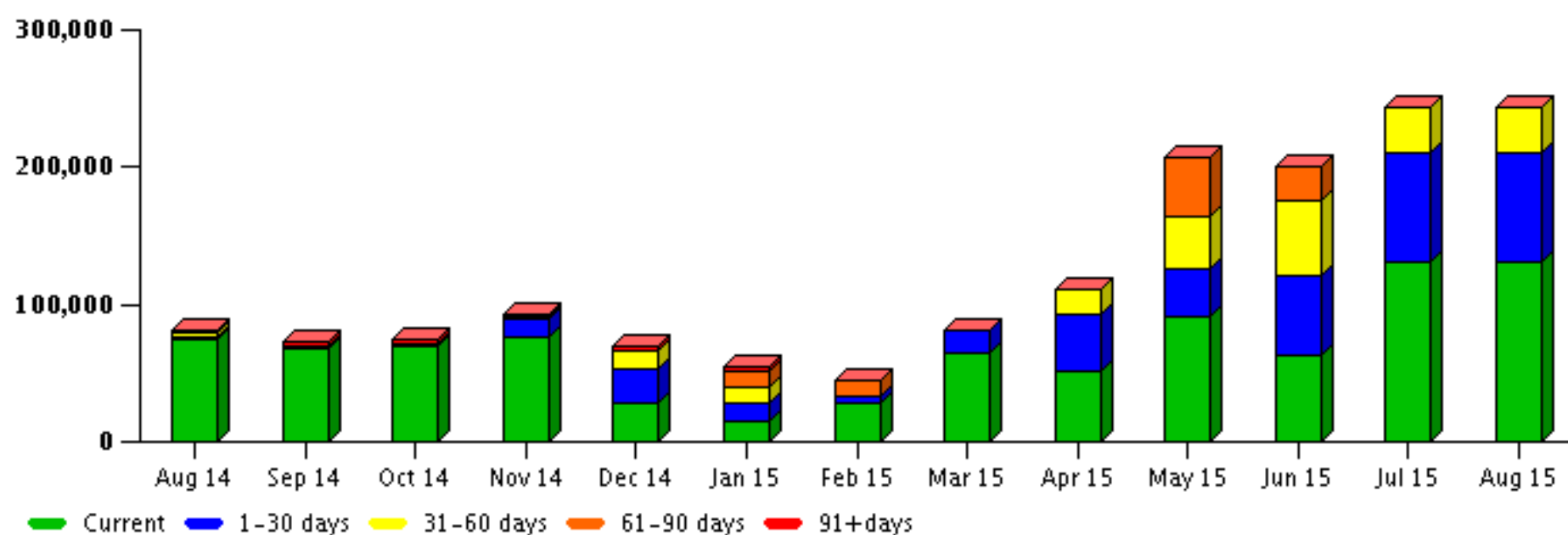


Dollar-weighted average of 62 payment experiences reported from 15 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	81,966	72,653	74,012	93,614	68,910	54,721	44,321	81,619	111,438	206,805	200,686	244,390	243,829
Current	74,256	68,504	69,371	76,678	28,564	15,140	27,918	64,317	50,817	90,540	62,805	131,616	131,055
1-30 Days Past Due	1,268	27	492	12,362	24,186	12,597	4,775	16,376	42,775	35,964	58,586	79,316	79,316
31-60 Days Past Due	3,588	1,268	1,295	1,720	12,881	11,505	94	94	17,439	37,793	54,534	32,828	32,828
61-90 Days Past Due	-	-	-	-	425	12,625	11,371	-	-	42,101	24,354	605	605
90+ Days Past Due	2,854	2,854	2,854	2,854	2,854	2,854	163	832	407	407	407	25	25

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX COLORADO TELCOM, L.L.C.

D-U-N-S® Number: 07-921-9167
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Single (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®	Unavailable			
Commercial Credit Score Percentile	12			Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile	14			Moderate to High Risk of severe financial stress.
D&B Viability Rating	6	4	G	Z View More Details
Bankruptcy Found	No			
D&B Rating	DS			The information available does not permit us to classify the company.

D&B Company Overview

This is a single (subsidiary) location

Year Started	2013
Employees	UNDETERMINED
SIC	4813
Line of business	Telephone communications
NAICS	517911

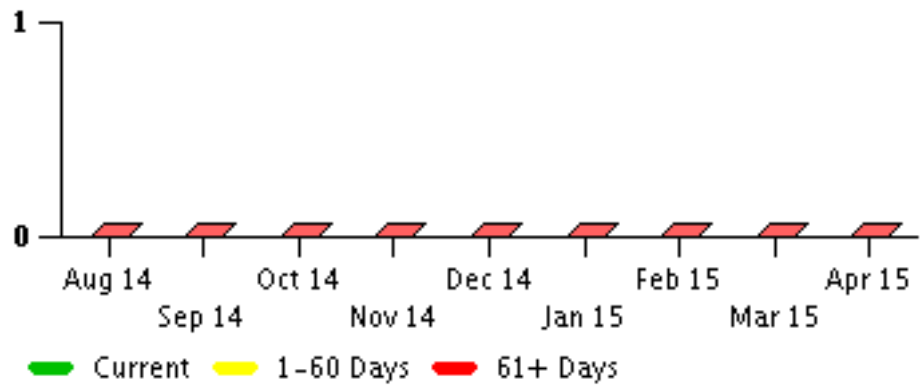
FirstRain Company News

 This Company is not currently tracked for Company News

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months			
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers)			
Recent Derogatory Events			
	Feb-15	Mar-15	Apr-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 9 Month Trend



Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

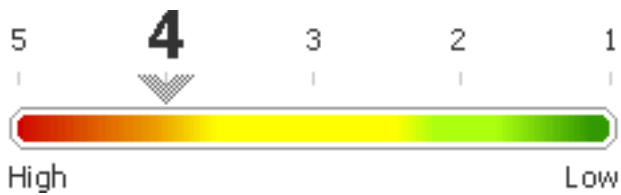
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



Financial Stress Score Class



PAYDEX® Trend Chart

D&B does not have enough information on this company to build a PAYDEX Trend Chart.

Corporate Linkage

This is a **Single (Subsidiary)** location

COX COLORADO TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 07-921-9167

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

Financial Overview

Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
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COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.
For the complete list, Please login to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

6

Viability Score

6

95

5

1

High RiskLow Risk

Compared to All US Businesses within the D&B Database:

Level of Risk: **Moderate Risk**

Businesses ranked 6 have a probability of becoming no longer viable: **13 %**

Percentage of businesses ranked 6: **30 %**

Across all US businesses, the average probability of becoming no longer viable: **14 %**

4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Firmographics and Business Activity - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 10 % - Percentage of businesses ranked 4 with this model segment: 17 % - Within this model segment, the average probability of becoming no longer viable: 16 %		
G	Data Depth Indicator	
Data Depth Indicator: ✓ Basic Firmographics ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating : **DS**

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	UNDETERMINED

D&B Credit Limit Recommendation

Conservative credit Limit	1,000
Aggressive credit Limit:	7,500
Risk category for this business :	MODERATE



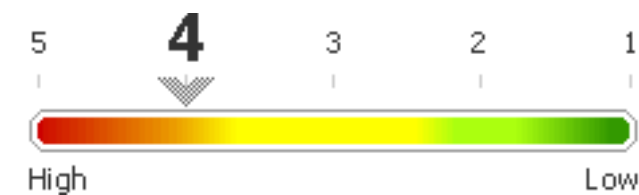
The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

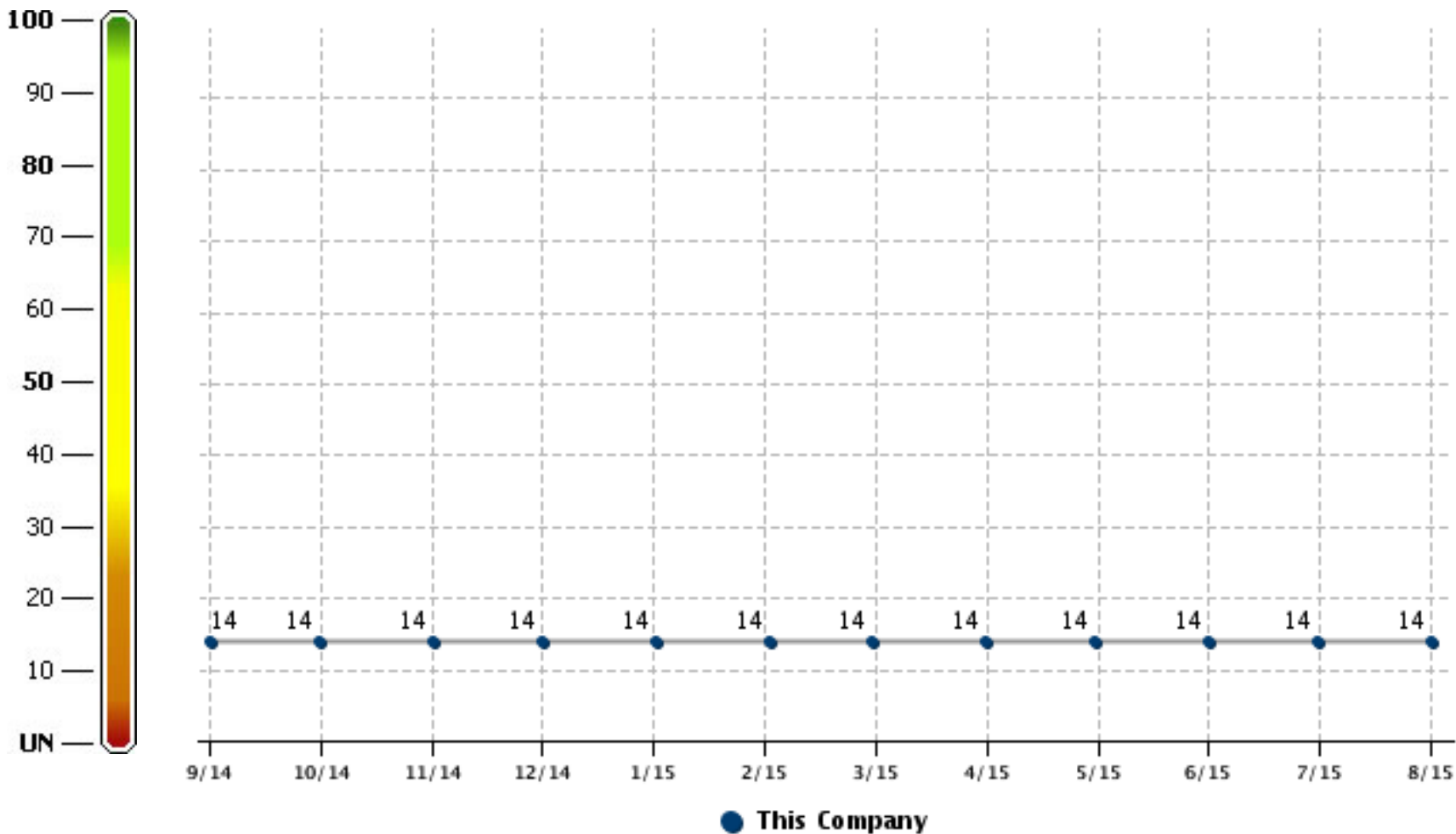
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **14** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1408** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

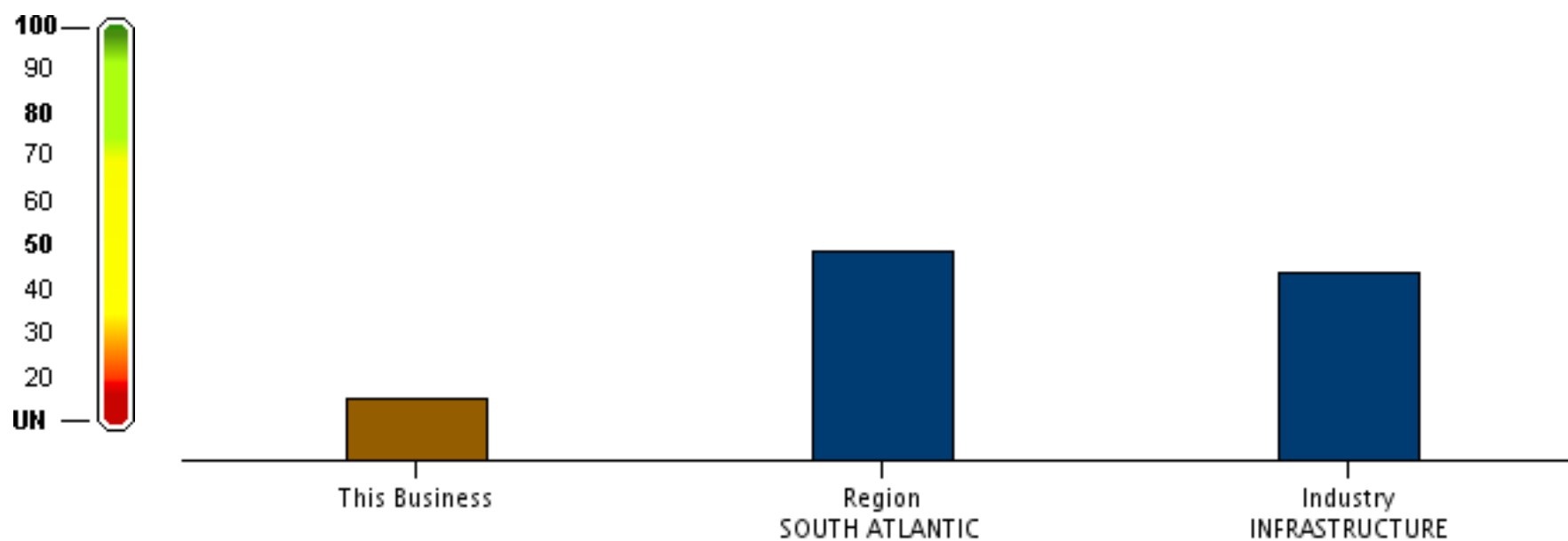
No payment experiences.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	14
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

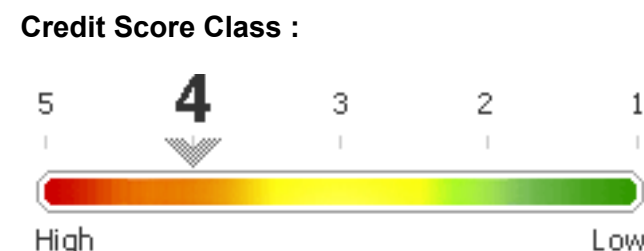
Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.



Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**

Average compared to businesses in D&Bs database: **10.20 %**

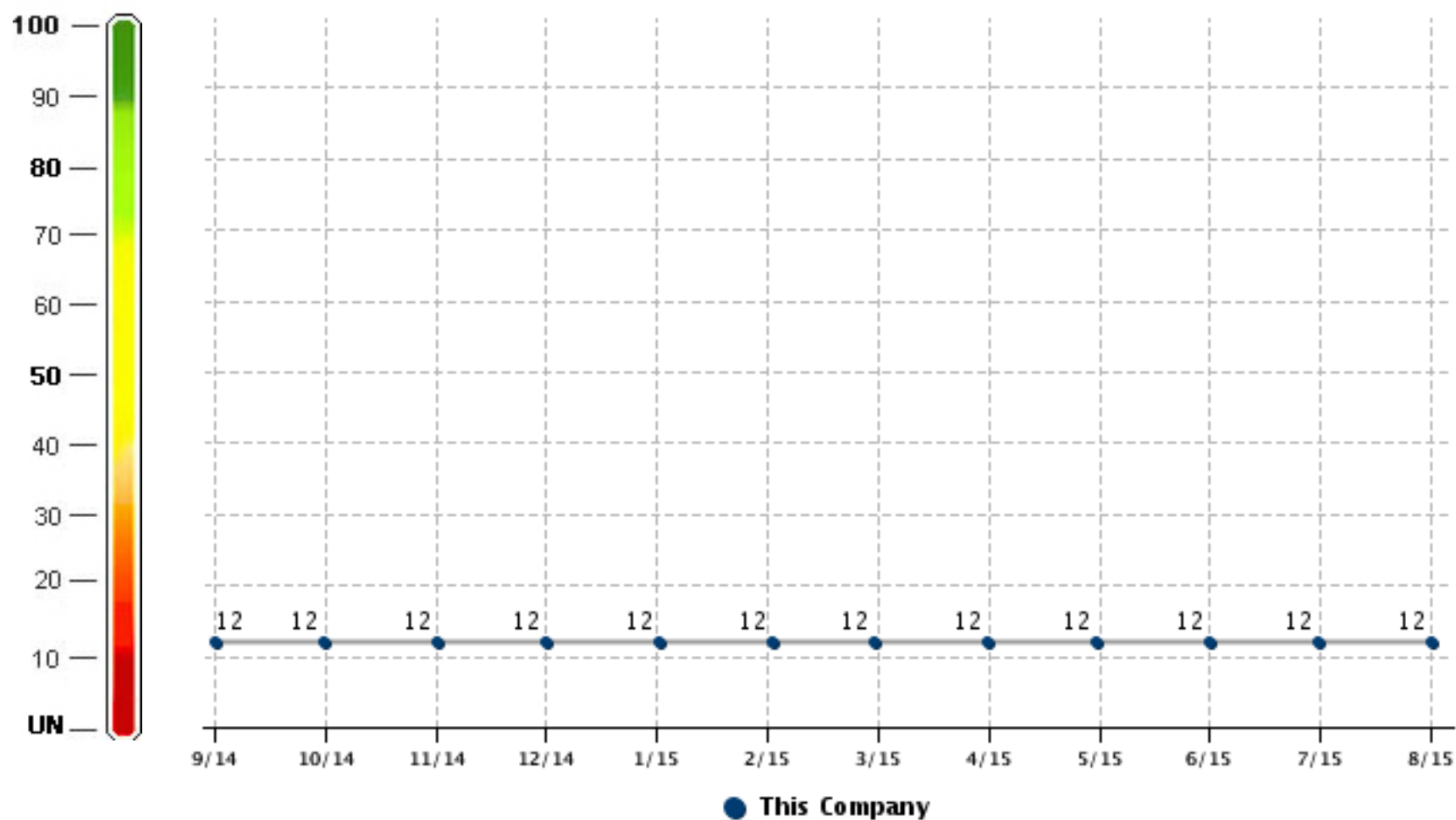
Credit Score Percentile : **12** (Highest Risk: 1; Lowest Risk: 100)

Credit Score : **459** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- No payment experiences reported
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region
- Limited time under present management control

Credit Score Class Percentile Trend:



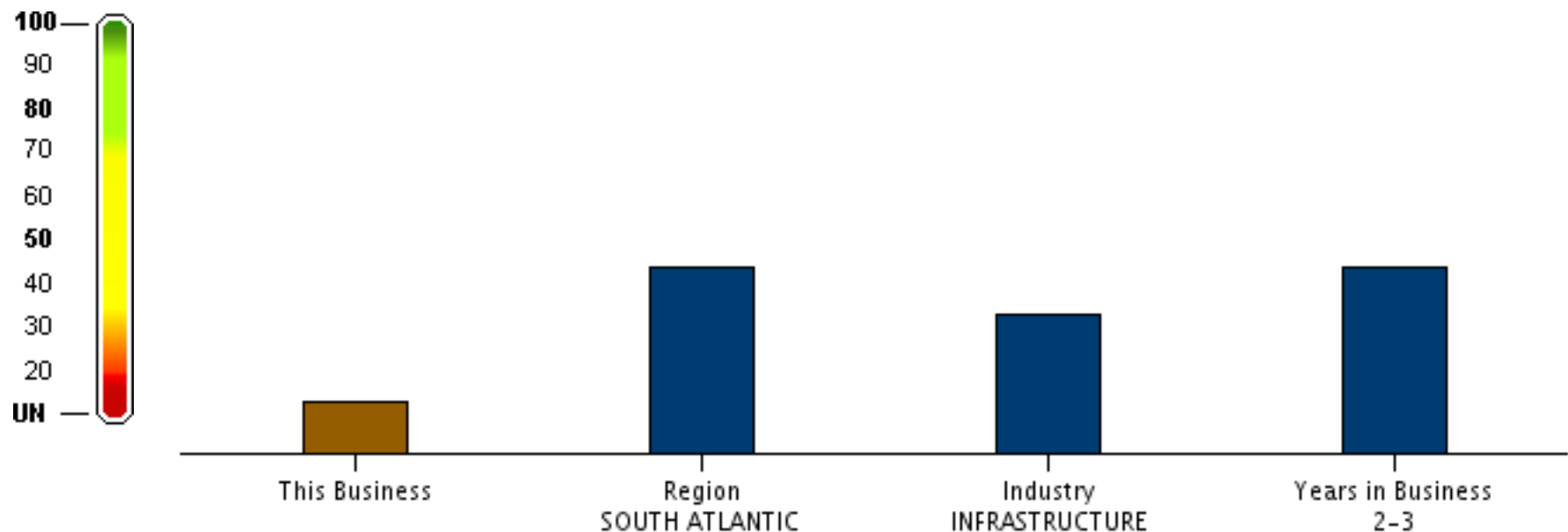
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	12
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is		Unavailable
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	N/A
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	N/A
Total Placed For Collection	N/A
High Credit Average	N/A
Largest High Credit	N/A
Highest Now Owing	N/A
Highest Past Due	N/A

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Detailed payment history for this company

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Public Filings

Summary

A check of D&B's public records database indicates that no filings were found for COX COLORADO TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Special Events

Special Events

01/15/2014

This business is operating as a subsidiary of Coxcom, LLC.

This business is operating as a subsidiary of Coxcom, LLC.

History & Operations

Company Overview

Company Name:	COX COLORADO TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: 01/15/2014

Business started 2013. Present control succeeded 2013.

Operations

01/15/2014	Subsidiary of Coxcom, Llc, ATLANTA, GA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.
	Provides telephone communications.
Employees:	UNDETERMINED.
Facilities:	Occupies premises in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COLORADO TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments114

Industry Norms Based On 114 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	2.5	UN
Return on Net Worth %	UN	5.3	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	1.0	UN
Efficiency			
Assets to Sales %	UN	179.1	UN
Sales / Net Working Capital	UN	4.4	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	124.9	UN

UN = Unavailable

Days Beyond Terms - Past 3 & 12 Months

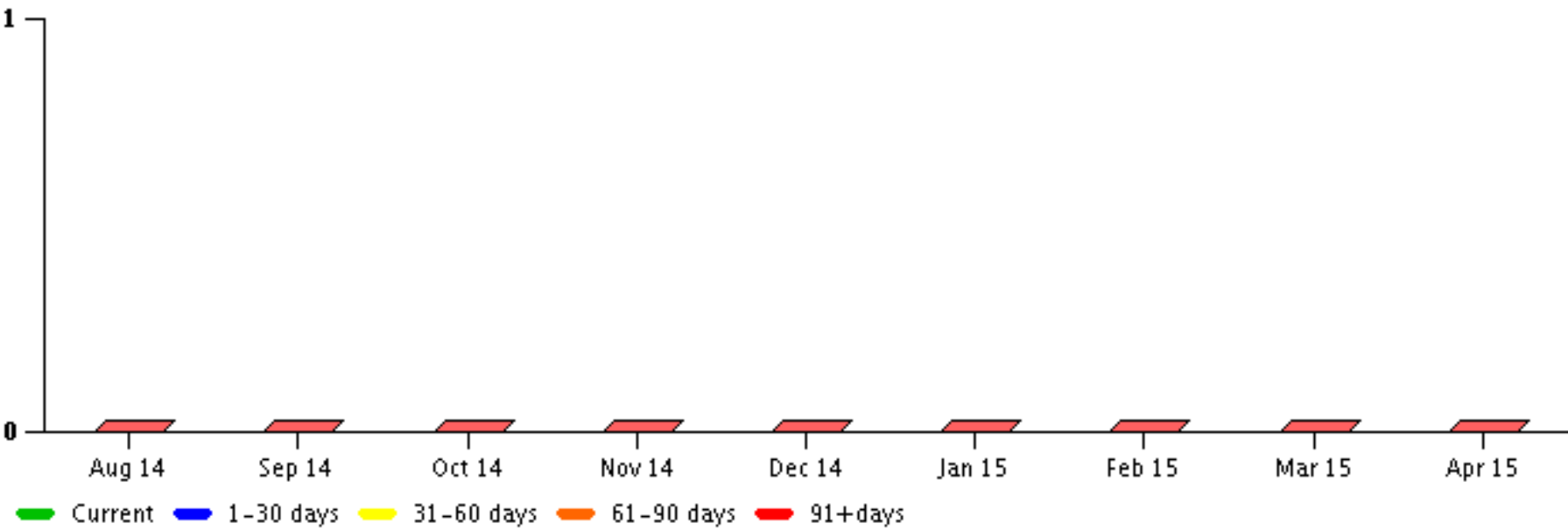
There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

There is not sufficient reported trading activity to generate 12 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

Derogatory Events Last 9 Months from Aug 14 to Apr 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 9 month trend from Aug 14 to Apr 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15
Total	0	0	0	0	0	0	0	0	0
Current	-	-	-	-	-	-	-	-	-
1-30 Days Past Due	-	-	-	-	-	-	-	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-

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Live Report : COX CONNECTICUT TELCOM, L.L.C.

D-U-N-S® Number: 17-600-4658
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			56	Paying 26 days past due
Commercial Credit Score Percentile			13	Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile			8	Moderate to High Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found			No	
D&B Rating			DS	The information available does not permit us to classify the company.

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist Y	
Manager	DAVID ROSSIGNOL, PRIN
Year Started	2005
Management Control	2013
Employees	UNDETERMINED (UNDETERMINED Here)
SIC	4813
Line of business	Business services
NAICS	517911

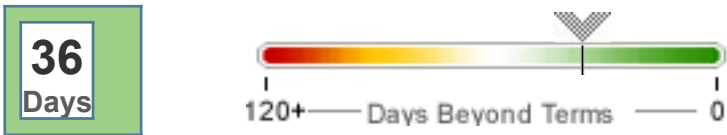
FirstRain Company News



This Company is not currently tracked for Company

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 11 payment experiences reported from 2 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



**News**

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

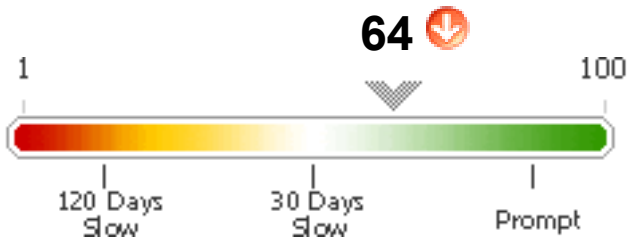
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	1	06/30/15
Liens	0	-
Suits	1	05/11/15
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

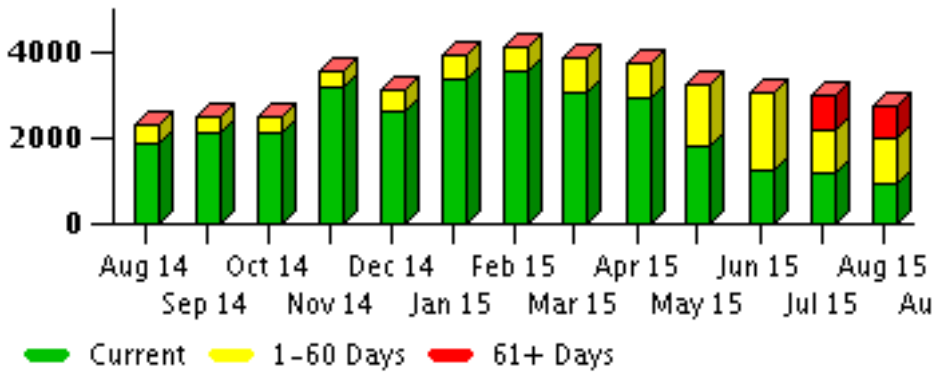


When weighted by amount, Payments to suppliers average 19 Days Beyond Terms

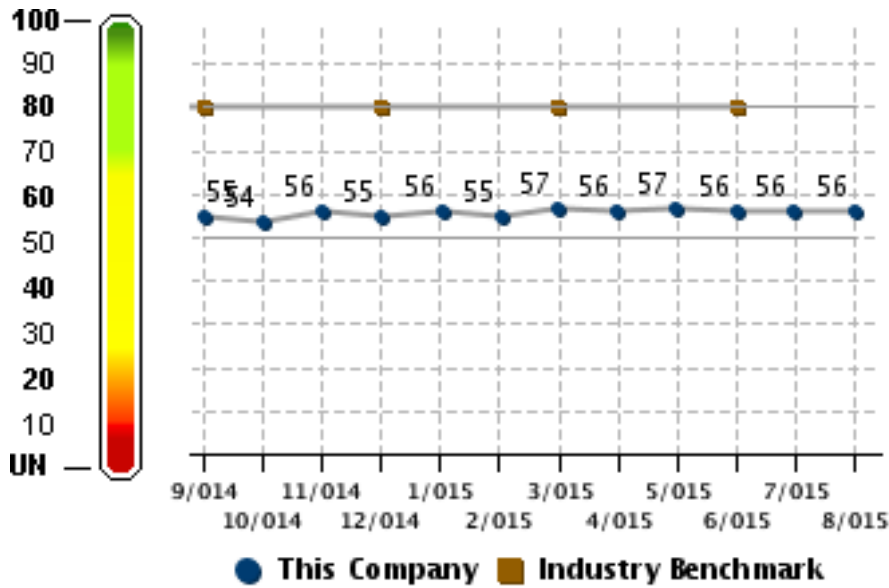
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

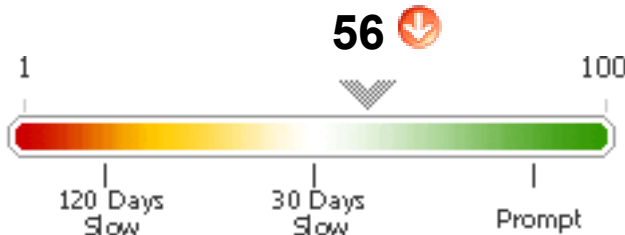
This is a **Headquarters (Subsidiary)** location

COX CONNECTICUT TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 17-600-4658

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 26 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX CONNECTICUT TELCOM, L.L.C.	MERIDEN , Connecticut	60-340-0966
COX CONNECTICUT TELCOM, L.L.C.	ENFIELD , Connecticut	60-861-1963
COX CONNECTICUT TELCOM, L.L.C.	MANCHESTER , Connecticut	00-224-3252

Affiliates (Domestic)

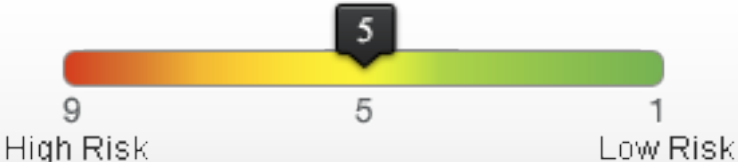
Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
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COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
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COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 4 have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 4: 14 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
5	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Moderate Risk - Businesses ranked 5 within this model segment have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 5 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : **DS**

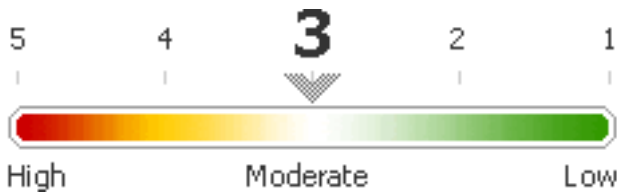
The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	UNDETERMINED (UNDETERMINED here)

Payment Activity:	(based on 16 experiences)
Average High Credit:	1,000
Highest Credit:	5,000
Total Highest Credit:	9,250

D&B Credit Limit Recommendation

Conservative credit Limit	1,000
Aggressive credit Limit:	7,500
Risk category for this business :	MODERATE



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

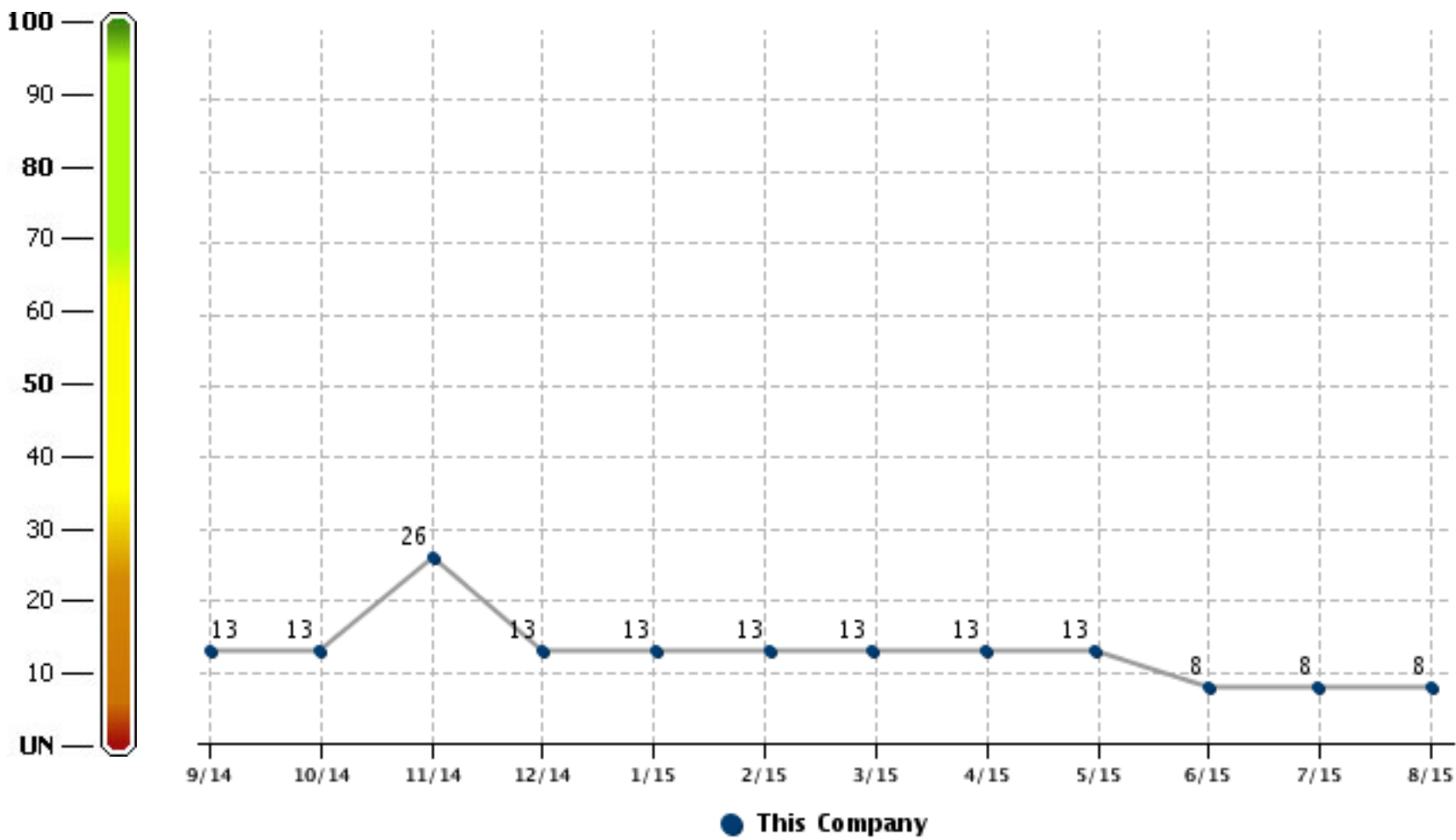
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **8** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1394** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

Low proportion of satisfactory payment experiences to total payment experiences.
Low Paydex Score.
Limited time in business

Financial Stress Percentile Trend:



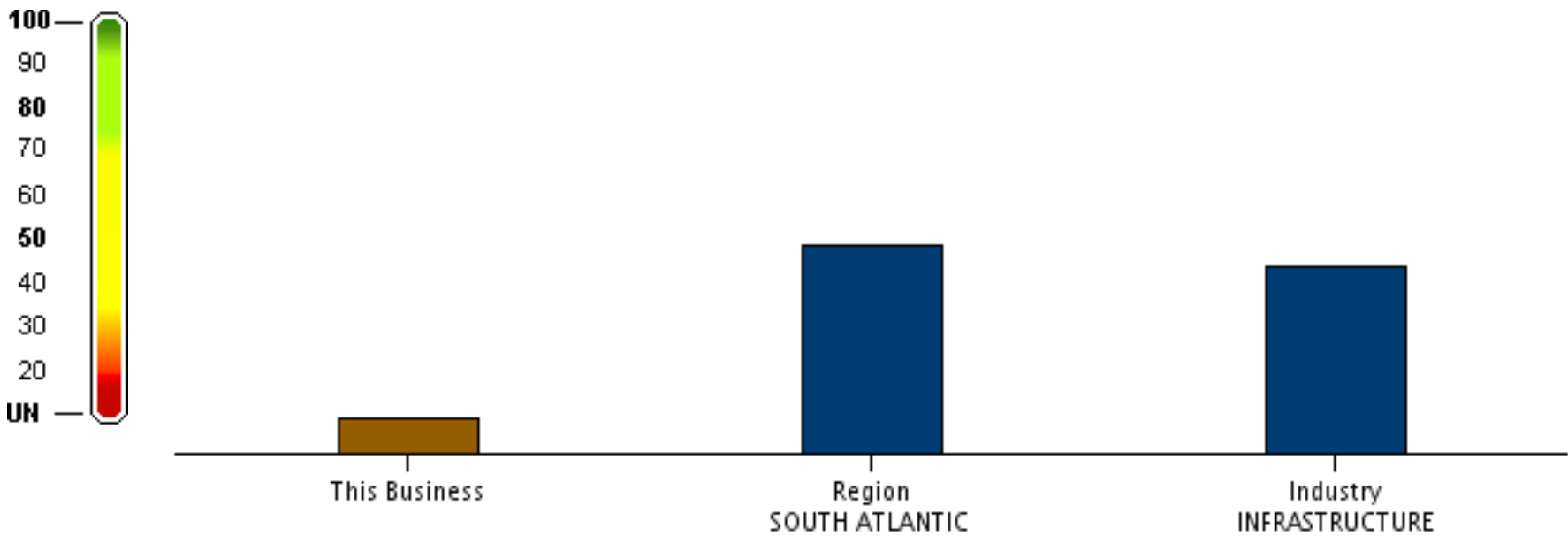
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	8
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



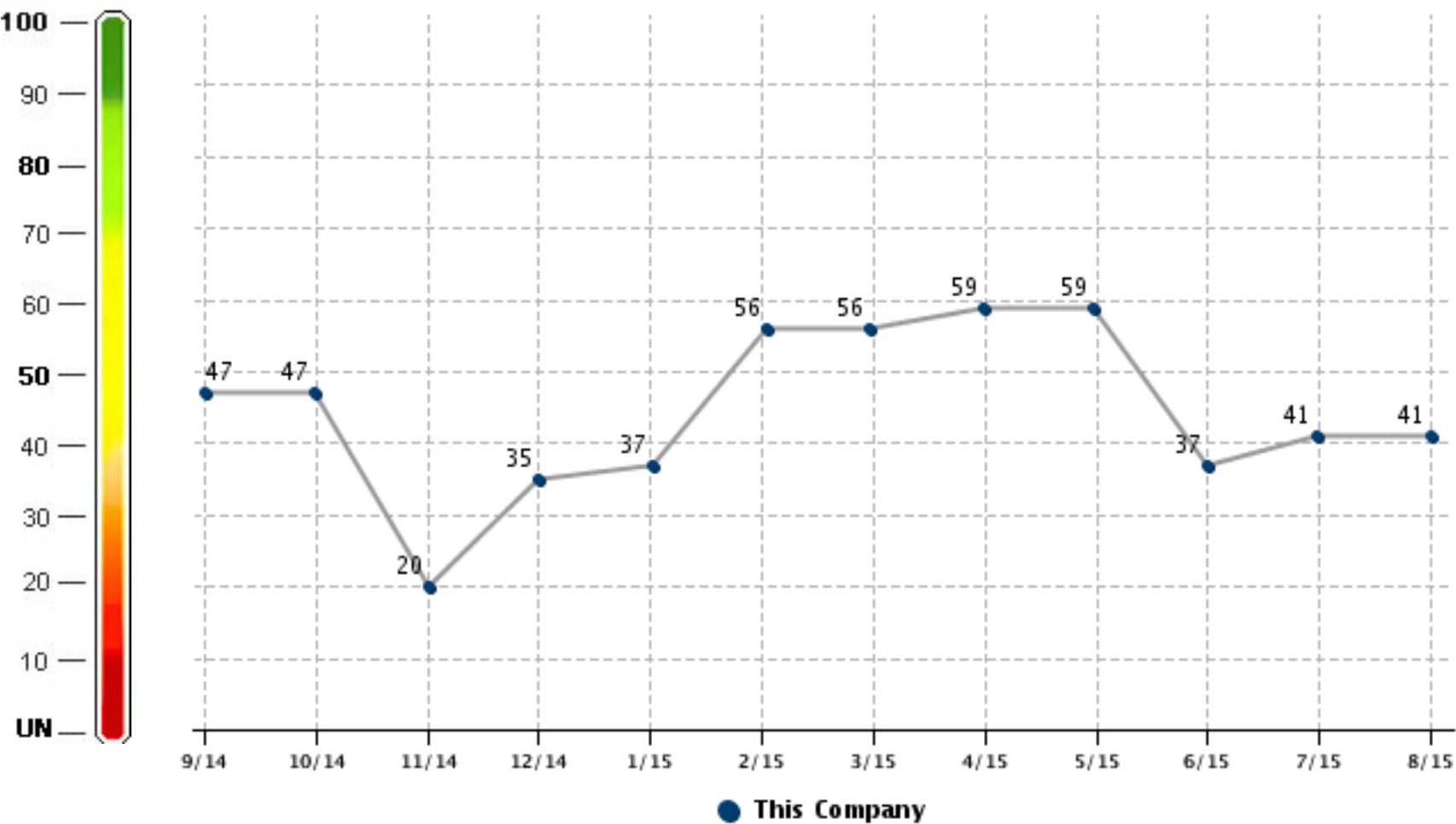
Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **13** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **461** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

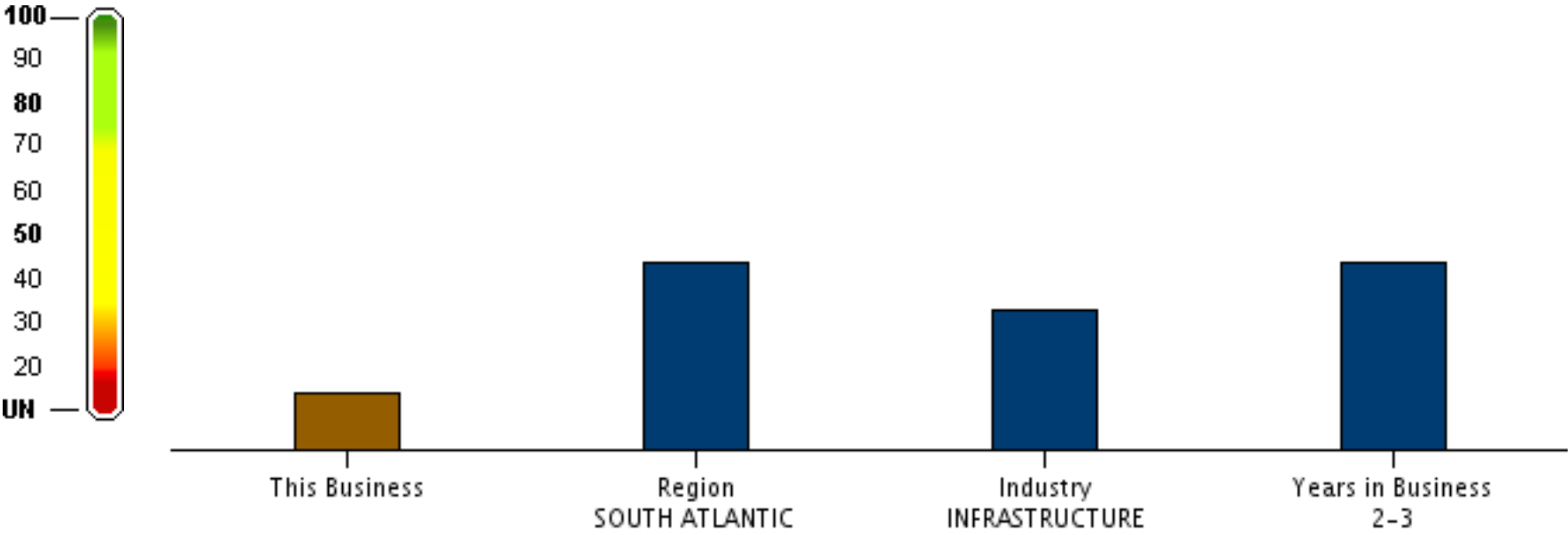
- Recent high balance past due
- Limited time under present management control
- Higher risk industry based on delinquency rates for this industry
- Evidence of open judgments

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	13
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

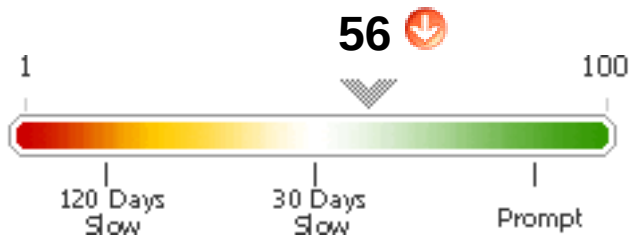
Timeliness of historical payments for this company.

Current PAYDEX is	56	Equal to 26 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

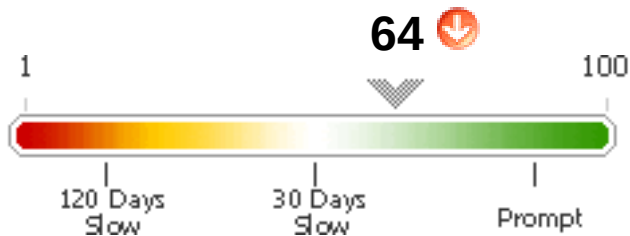
Total payment Experiences in D&Bs File (HQ)	16
Payments Within Terms (not weighted)	67 %
Trade Experiences with Slow or Negative Payments(%)	31.25%
Total Placed For Collection	0
High Credit Average	1,000
Largest High Credit	5,000
Highest Now Owing	500
Highest Past Due	250

D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 26 days beyond terms

3-Month D&B PAYDEX

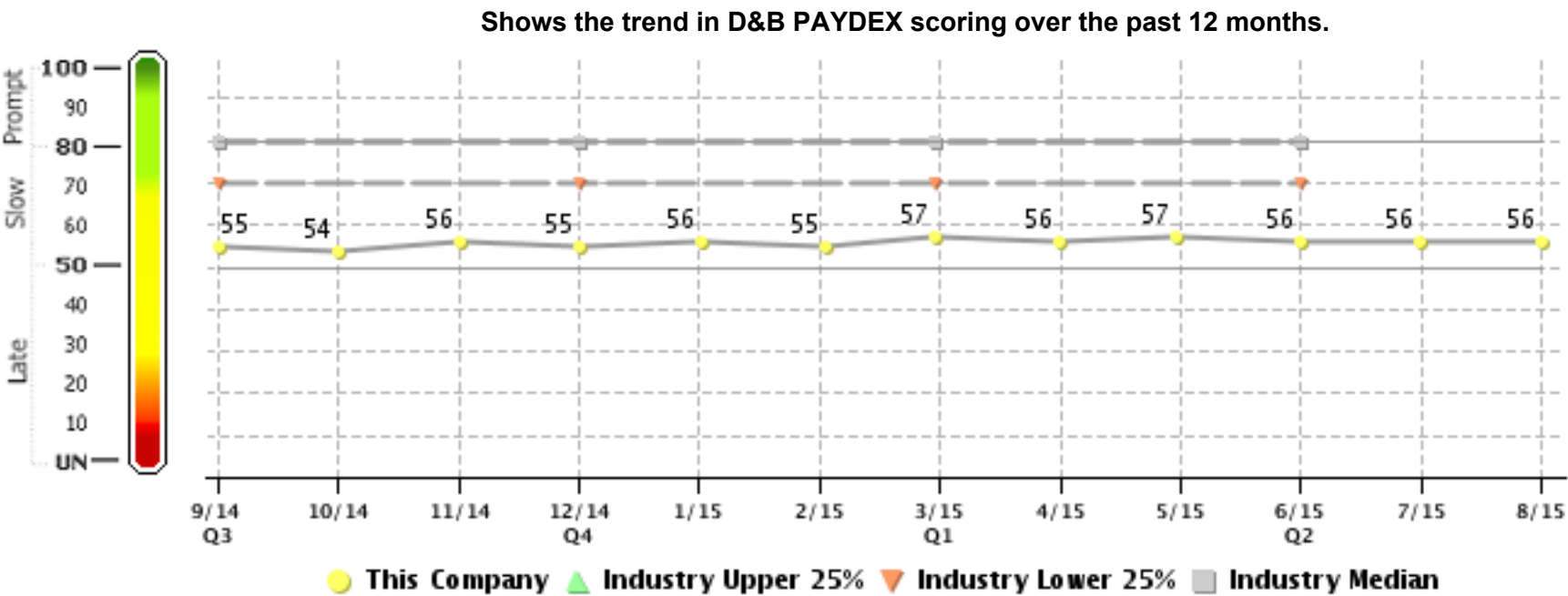


- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.
- When weighted by amount, payments to suppliers average 19 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Business services , based on SIC code 4813 .

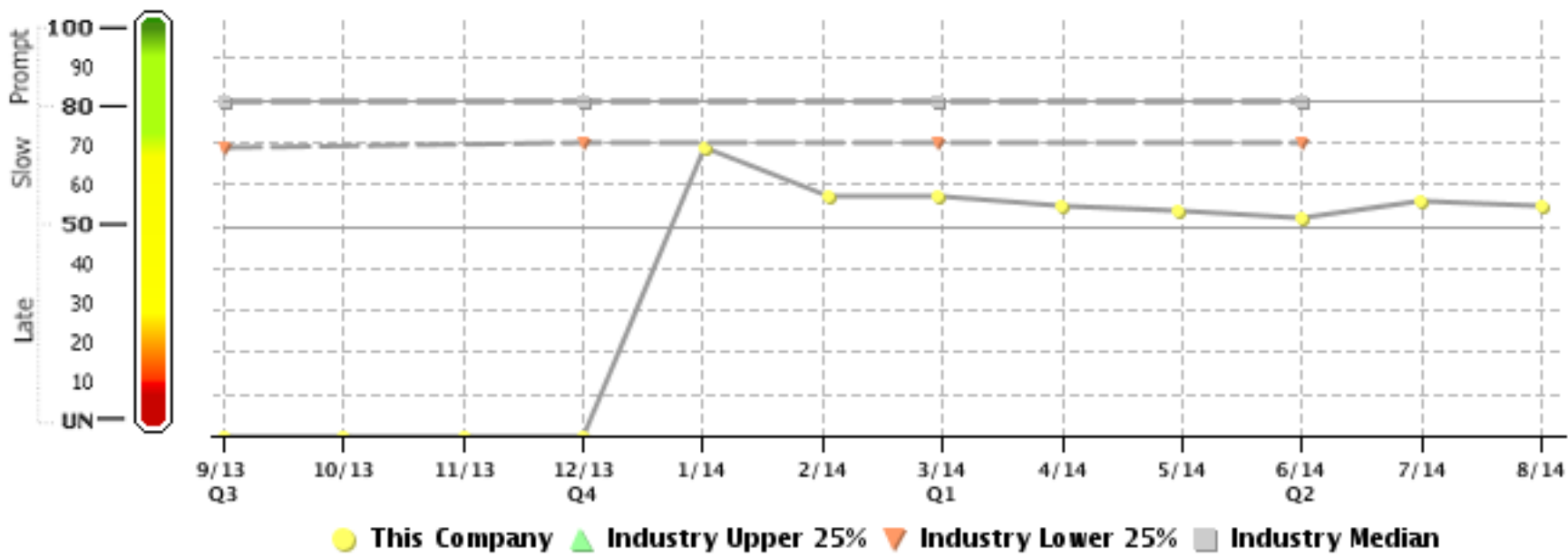


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	55	54	56	55	56	55	57	56	57	56	56	56
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

Current PAYDEX for this Business is 56 , or equal to 26 days beyond terms
The 12-month high is 57 , or equal to 25 DAYS BEYOND terms
The 12-month low is 54 , or equal to 27 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Business services , based on SIC code 4813 .



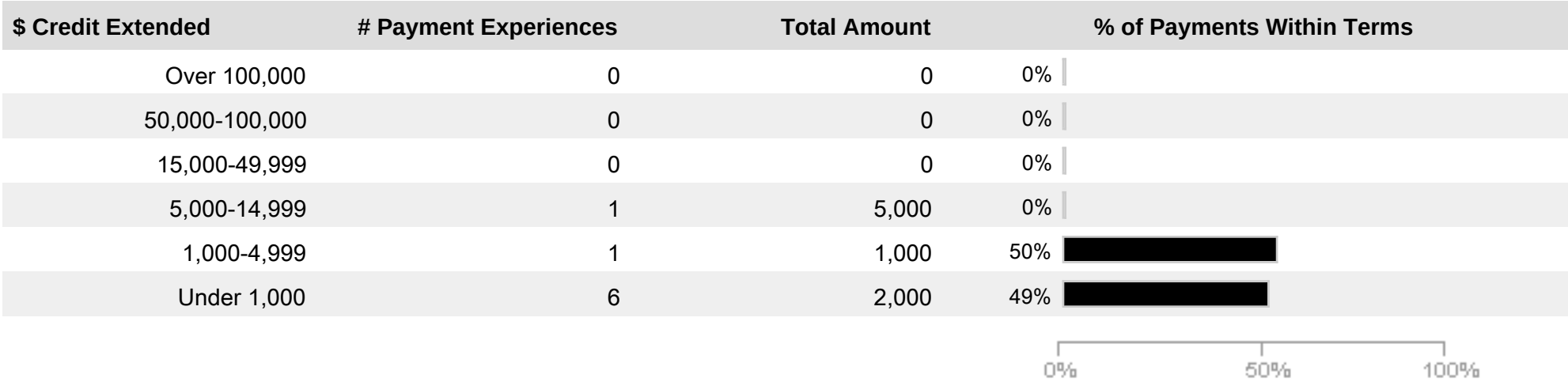
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	57	52
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 56 , or equal to 26 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 16 payment experience(s) in D&Bs file for the most recent 24 months, with 13 experience(s) reported during the last three month period.

The highest Now Owes on file is 500 . The highest Past Due on file is 250

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Industrial launderer	5	1,500	500	66	17	17	0	0
Mfg process controls	1	5,000	5,000	0	100	0	0	0
Whol auto parts	1	1,000	1,000	50	50	0	0	0
Misc equipment rental	1	500	0	0	100	0	0	0
Whol electrical equip	1	0	0	0	0	0	0	0
Other payment categories								
Cash experiences	7	1,250	250					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	16	9,250	5,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	250	0	0		2-3 mos
	Ppt	250	100	0		1 mo
	Ppt	250	0	0		2-3 mos
	Ppt-Slow 60	500	500	250		1 mo
	Slow 30		500	250		1 mo
	Slow 30	250	0	0		4-5 mos
	(007)				Sales COD	1 mo
	(008) Cash own option	250	250			4-5 mos
	.					
	(009) Cash own option	250	250			6-12 mos
	.					
	(010) Cash own option	250	250			2-3 mos
	.					
	(011) Cash own option	250	250			6-12 mos
	.					
	(012) Cash own option	250	250			6-12 mos
	.					
	(013)	0	0	0	Cash account	2-3 mos
06/14	Ppt-Slow 30	1,000	0	0		4-5 mos
01/14	Slow 30	5,000	0	0		4-5 mos
12/13	Ppt	0	0	0	N30	6-12 mos

Payments Detail Key: ■ 30 or more days beyond terms

over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	1	06/30/15
Liens	0	-
Suits	1	05/11/15
UCCs	0	-

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

Judgments

Judgment award	3,328
Status	Unsatisfied
CASE NO.	SCC 575825
Judgment type	Judgment
Against	COX COMMUNICATIONS, INC., MANCHESTER, CT
In favor of	OWEN FLYNN, ENFIELD, CT
Where filed	SMALL CLAIMS COURT-MANCHESTER, MANCHESTER, CT
Date status attained	06/30/15
Date entered	06/30/15
Latest Info Received	07/08/15

Suits

Suit Amount	3,328
Status	Judgment for plaintiff
CASE NO.	SCC 575825
Plaintiff	OWEN FLYNN, ENFIELD, CT
Defendant	COX COMMUNICATIONS, INC., MANCHESTER, CT
Cause	Breach of contract
Where filed	SMALL CLAIMS COURT-MANCHESTER, MANCHESTER, CT
Date status attained	06/30/15
Date filed	05/11/15
Latest Info Received	07/08/15

If it is indicated that there are defendants other than the report subject, the lawsuit may be an action to clear title to property and does not necessarily imply a claim for money against the subject.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

This business is operating as a subsidiary of Coxcom, LLC.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX CONNECTICUT TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: 06/27/2015

Business started 2005. Present control succeeded 2013.

Operations

06/27/2015

	Subsidiary of Coxcom, Llc, Herndon, VA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management. Operates business services, specializing in telephone services. Territory : Local.
Employees:	UNDETERMINED. UNDETERMINED employed here.
Facilities:	Rents premises in a building.
Branches:	This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX CONNECTICUT TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments114

Industry Norms Based On 114 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	2.5	UN
Return on Net Worth %	UN	5.3	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	1.0	UN
Efficiency			
Assets to Sales %	UN	179.1	UN
Sales / Net Working Capital	UN	4.4	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	124.9	UN

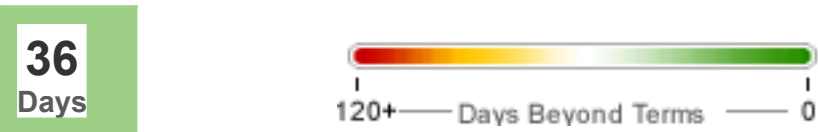
UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

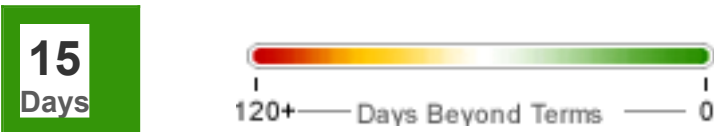
Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15



Dollar-weighted average of 11 payment experiences reported from 2 companies

12 months from Sep 14 to Aug 15

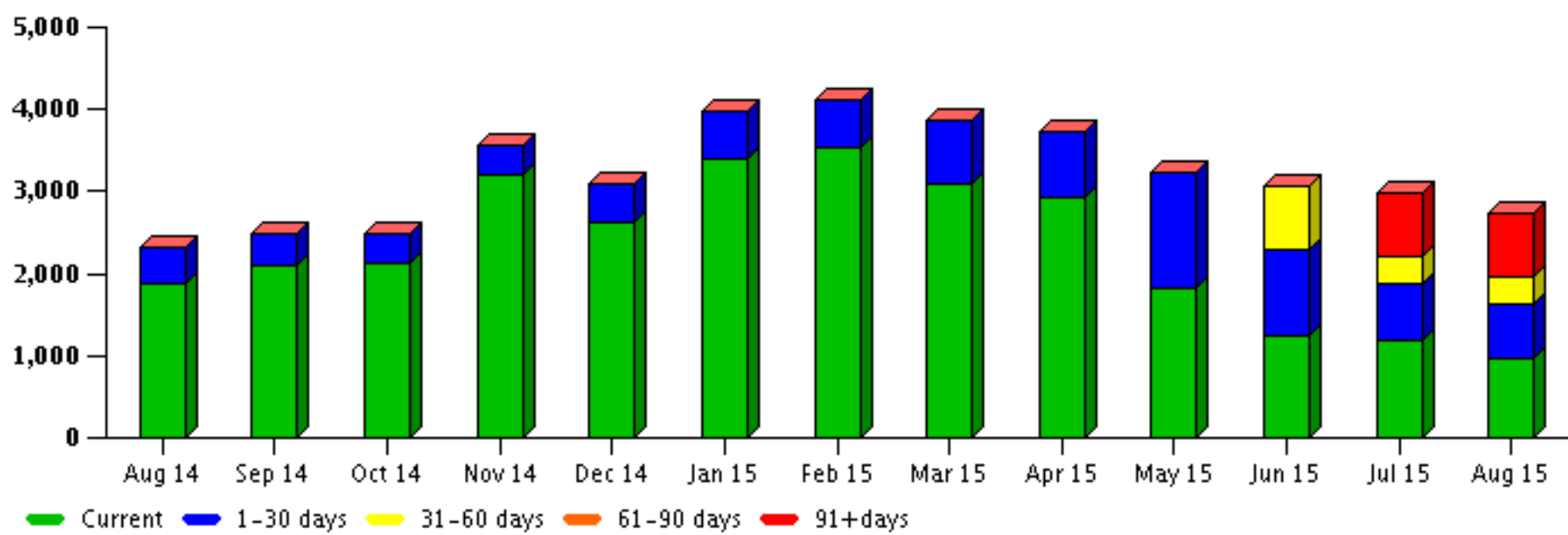


Dollar-weighted average of 36 payment experiences reported from 2 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	2,319	2,490	2,480	3,556	3,100	3,965	4,106	3,880	3,731	3,235	3,077	2,984	2,747
Current	1,867	2,107	2,124	3,200	2,636	3,402	3,543	3,089	2,940	1,817	1,245	1,200	963
1-30 Days Past Due	452	383	356	356	464	563	563	791	791	1,418	1,054	669	669
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	778	337	337
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	778	778

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Live Report : COX DISTRICT OF COLUMBIA TELCOM, L.L.C.

D-U-N-S® Number: 07-921-9180
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Single (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®	Unavailable		
Commercial Credit Score Percentile	12		Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile	14		Moderate to High Risk of severe financial stress.
D&B Viability Rating	6 4 G Z		View More Details
Bankruptcy Found		No	
D&B Rating	DS		
	The information available does not permit us to classify the company.		

D&B Company Overview

This is a single (subsidiary) location

Year Started	2013
Employees	UNDETERMINED
SIC	4813
Line of business	Telephone communications
NAICS	517911

FirstRain Company News

This Company is not currently tracked for Company News

Detailed Trade Risk Insight™

No Detailed Trade Data is available for this D-U-N-S® Number

PAYDEX® Trend Chart

D&B does not have enough information on this company to build a PAYDEX Trend Chart.

Corporate Linkage

This is a **Single (Subsidiary)** location

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

D-U-N-S® Number 07-921-9180

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

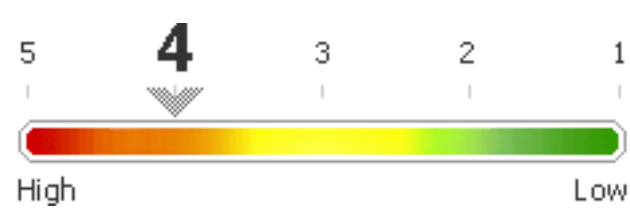
The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Commercial Credit Score Class



Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664

COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

6

Viability Score

9

High Risk

6

5

1

Low Risk

Compared to All US Businesses within the D&B Database:

• Level of Risk: **Moderate Risk**

• Businesses ranked 6 have a probability of becoming no longer viable: **13 %**

• Percentage of businesses ranked 6: **30 %**

• Across all US businesses, the average probability of becoming no longer viable: **14 %**

ATT-2021
Cox v. AT&T
IPR2015-01227
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3

4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Firmographics and Business Activity - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 10 % - Percentage of businesses ranked 4 with this model segment: 17 % - Within this model segment, the average probability of becoming no longer viable: 16 %		
G	Data Depth Indicator	
Data Depth Indicator: ✓ Basic Firmographics ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

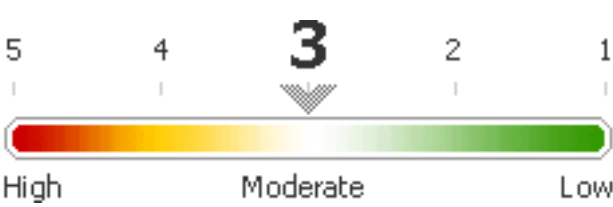
D&B Rating : **DS**

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	UNDETERMINED

D&B Credit Limit Recommendation

Conservative credit Limit	1,000
Aggressive credit Limit:	7,500
Risk category for this business :	MODERATE



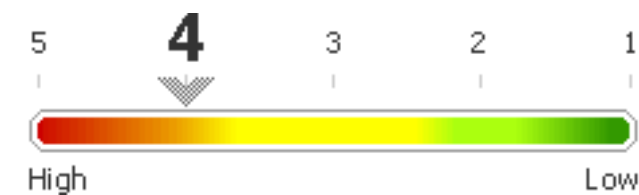
The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

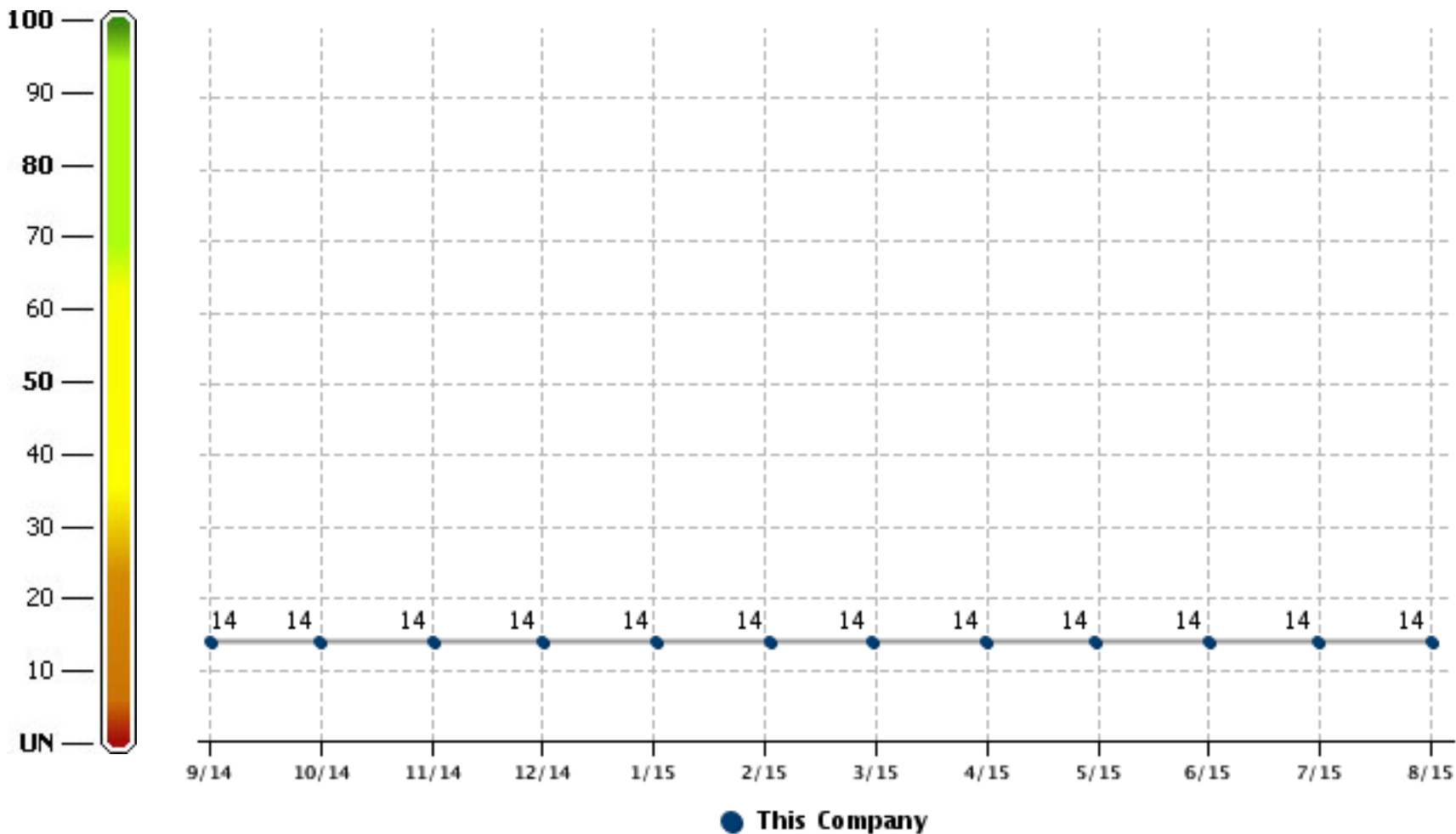
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **14** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1408** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

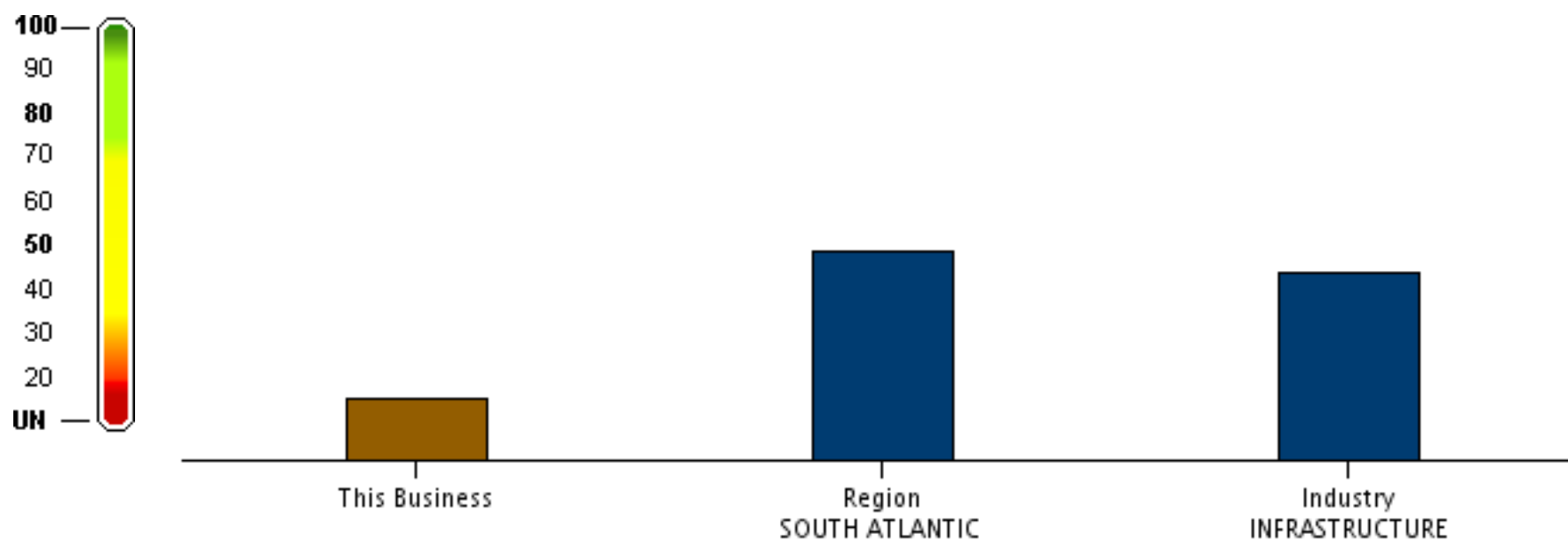
No payment experiences.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	14
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

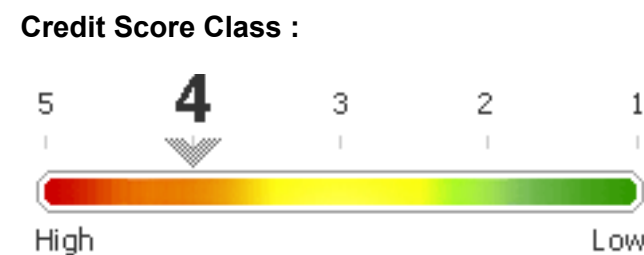
Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.



Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**

Average compared to businesses in D&Bs database: **10.20 %**

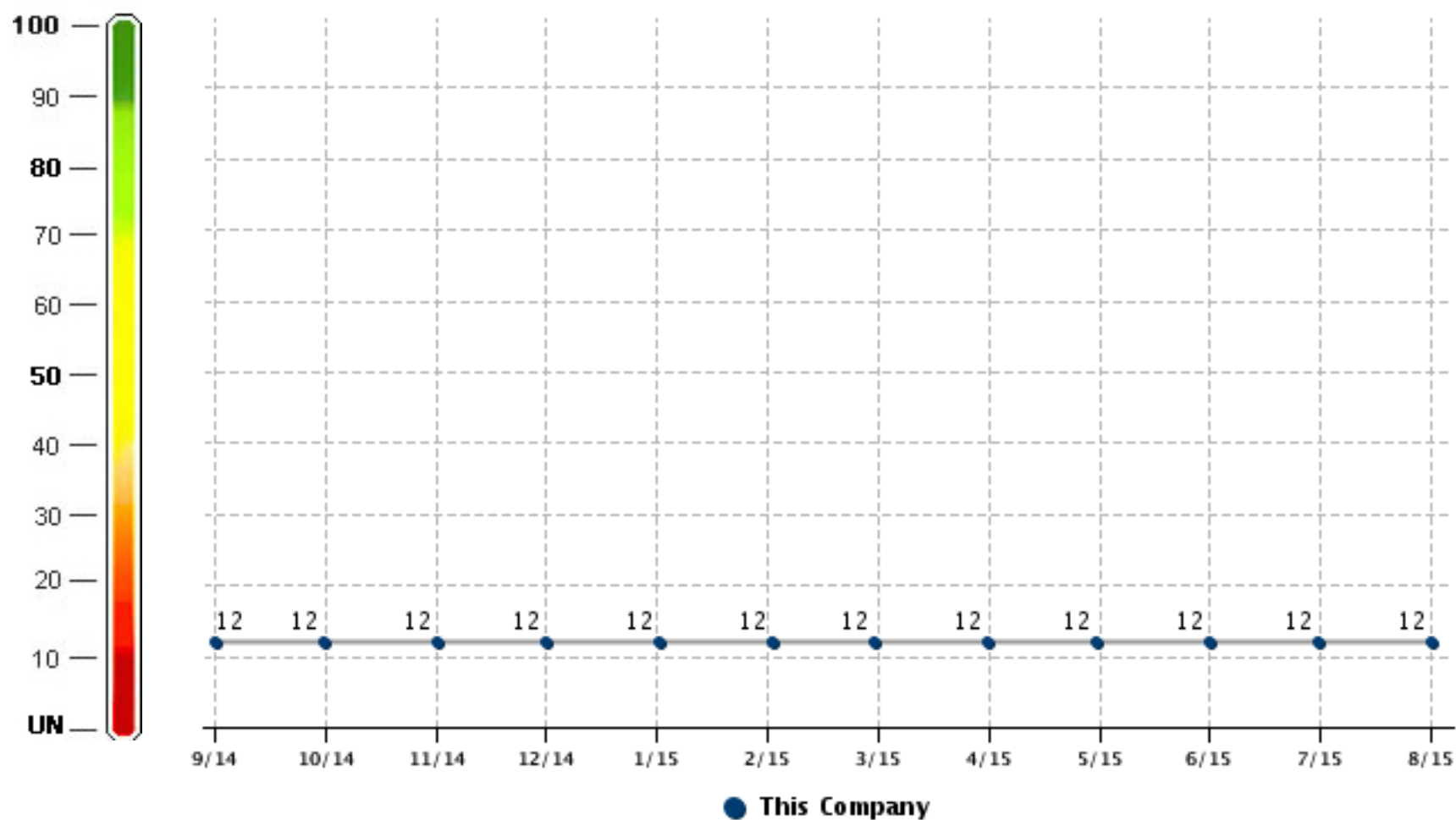
Credit Score Percentile : **12** (Highest Risk: 1; Lowest Risk: 100)

Credit Score : **459** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- No payment experiences reported
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region
- Limited time under present management control
- Limited business activity signals reported in the past 12 months

Credit Score Class Percentile Trend:



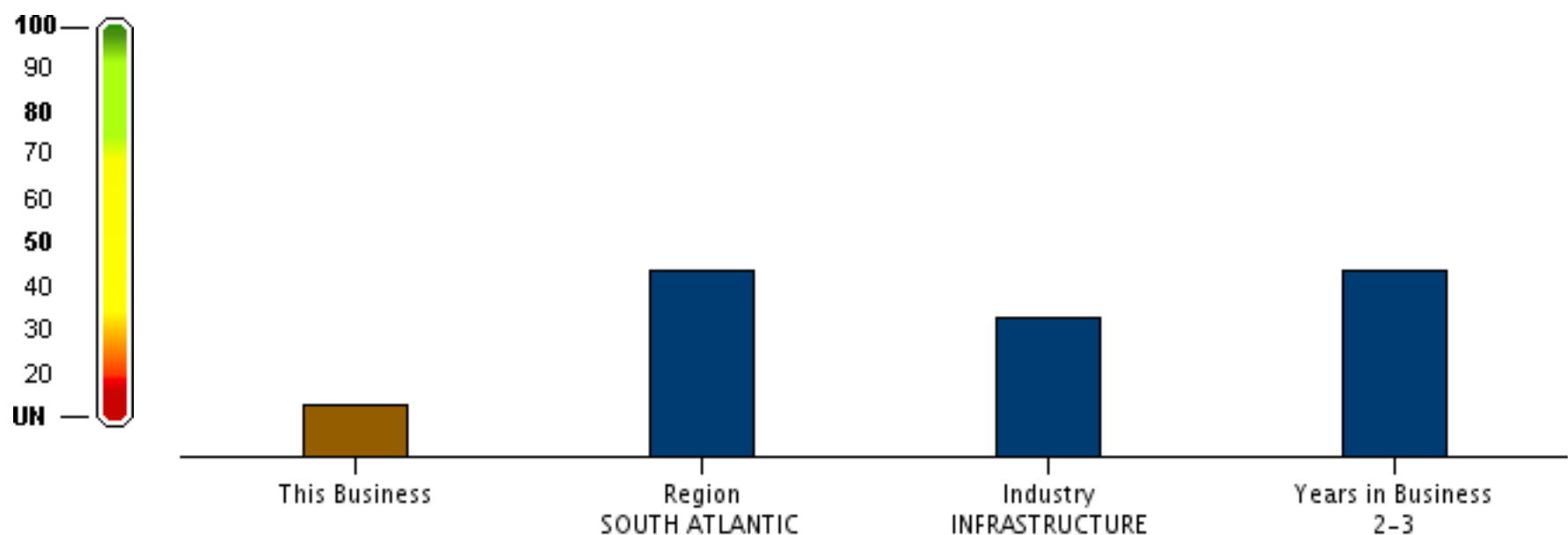
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	12
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is		Unavailable
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	N/A
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	N/A
Total Placed For Collection	N/A
High Credit Average	N/A
Largest High Credit	N/A
Highest Now Owing	N/A
Highest Past Due	N/A

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Detailed payment history for this company

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Public Filings

Summary

A check of D&B's public records database indicates that no filings were found for COX DISTRICT OF COLUMBIA TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

History & Operations

Company Overview

Company Name:	COX DISTRICT OF COLUMBIA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: 01/14/2014

Business started 2013.

Operations

01/14/2014

	Subsidiary of COXCOM, LLC, ATLANTA, GA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 808639889 and reference is made to that report for background information on the parent company and its management.
	Provides telephone communications.
Employees:	UNDETERMINED.
Facilities:	Occupies premises in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX DISTRICT OF COLUMBIA TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments114

Industry Norms Based On 114 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	2.5	UN
Return on Net Worth %	UN	5.3	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	1.0	UN
Efficiency			
Assets to Sales %	UN	179.1	UN
Sales / Net Working Capital	UN	4.4	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	124.9	UN

UN = Unavailable

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Live Report : COX FLORIDA TELCOM, L.P.

D-U-N-S® Number: 96-866-4099
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address

Address

1400 Lake Hearn Drive Ne
Atlanta, GA, US - 30319

Location Type

Headquarters (Subsidiary)

Phone

404 843-5000

Fax

Web

Endorsement :

edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			Paying 29 days past due
Commercial Credit Score Percentile			Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			Moderate to High Risk of severe financial stress.
D&B Viability Rating		3 4 C Z	View More Details
Bankruptcy Found		No	
D&B Rating		--	Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location

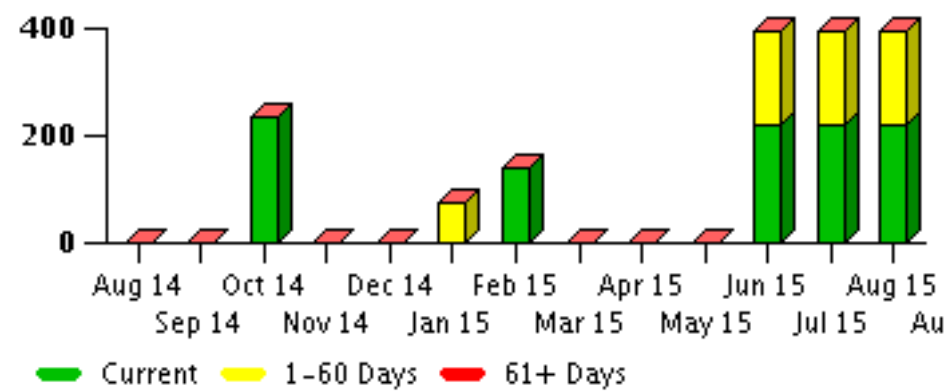
Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 105357 ATLANTA,GA30348
Manager	PATRICK J. ESSER, CEO
Year Started	2011
Management Control	2013
Employees	204 (UNDETERMINED Here)
SIC	4813
Line of business	Telephone communications provider
NAICS	517911
History Status	INCOMPLETE

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers)

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



FirstRain Company News

This Company is not currently tracked for Company News

Powered by FirstRain

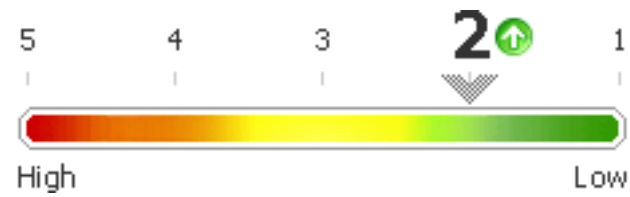
Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

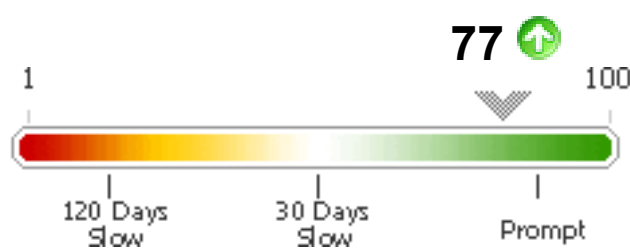
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

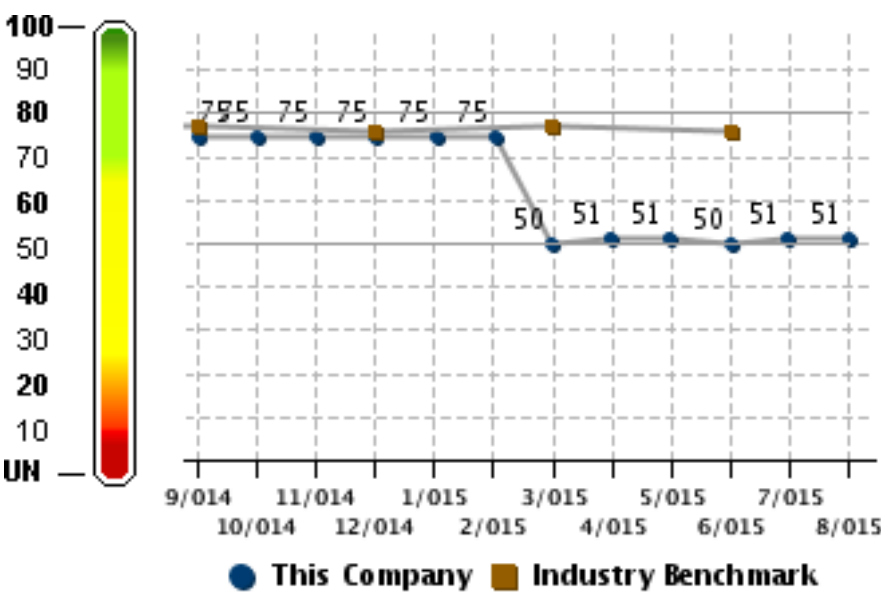


When weighted by amount, Payments to suppliers average 5 Days Beyond Terms

Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

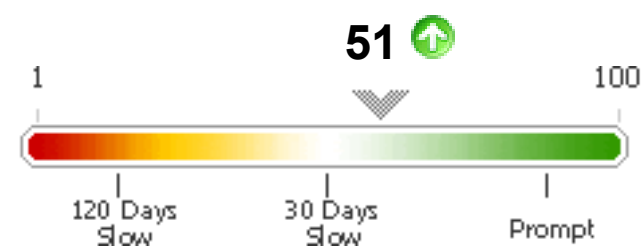
This is a **Headquarters (Subsidiary)** location

COX FLORIDA TELCOM, L.P.
Atlanta , GA
D-U-N-S® Number 96-866-4099

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 29 days beyond terms

Financial Overview

Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
FLORIDA COX TELCOM L P	GAINESVILLE , Florida	00-850-2697
FLORIDA COX TELCOM L P	NICEVILLE , Florida	80-785-2376
FLORIDA COX TELCOM L P	PENSACOLA , Florida	06-350-2736
FLORIDA COX TELCOM L P	FORT WALTON BEACH , Florida	07-923-6575
FLORIDA COX TELCOM L P	PENSACOLA , Florida	96-539-2793

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658

COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874

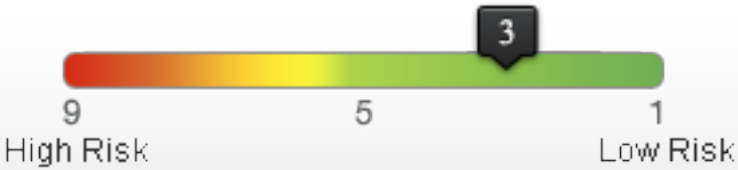
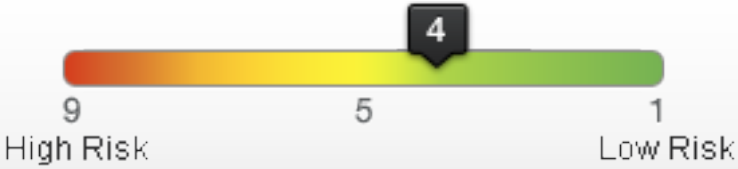
This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

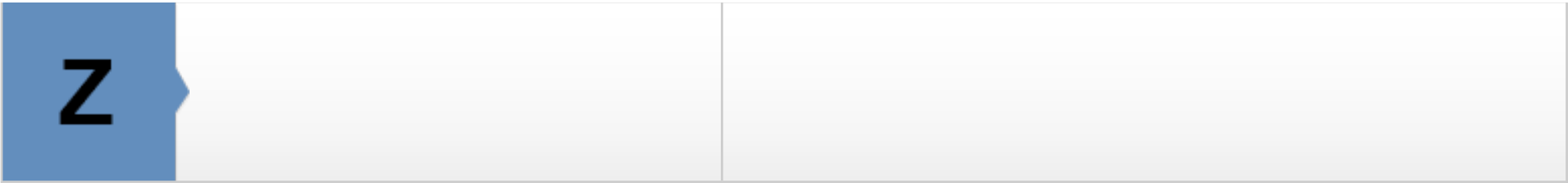
Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Company Profile		Subsidiary



Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 01-14-2014

Number of Employees Total: 204 (UNDETERMINED here)

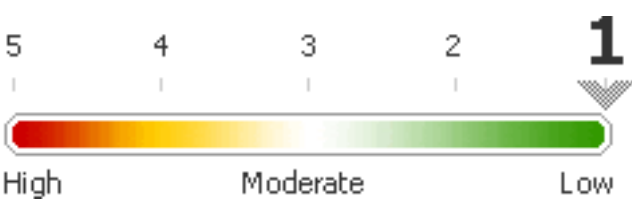
D&B Rating	Date Applied
--	01-14-2014

Payment Activity:	(based on 8 experiences)
Average High Credit:	5,187
Highest Credit:	15,000
Total Highest Credit:	21,350

D&B Credit Limit Recommendation

Conservative credit Limit 200,000
Aggressive credit Limit: 300,000

Risk category for this business : LOW



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

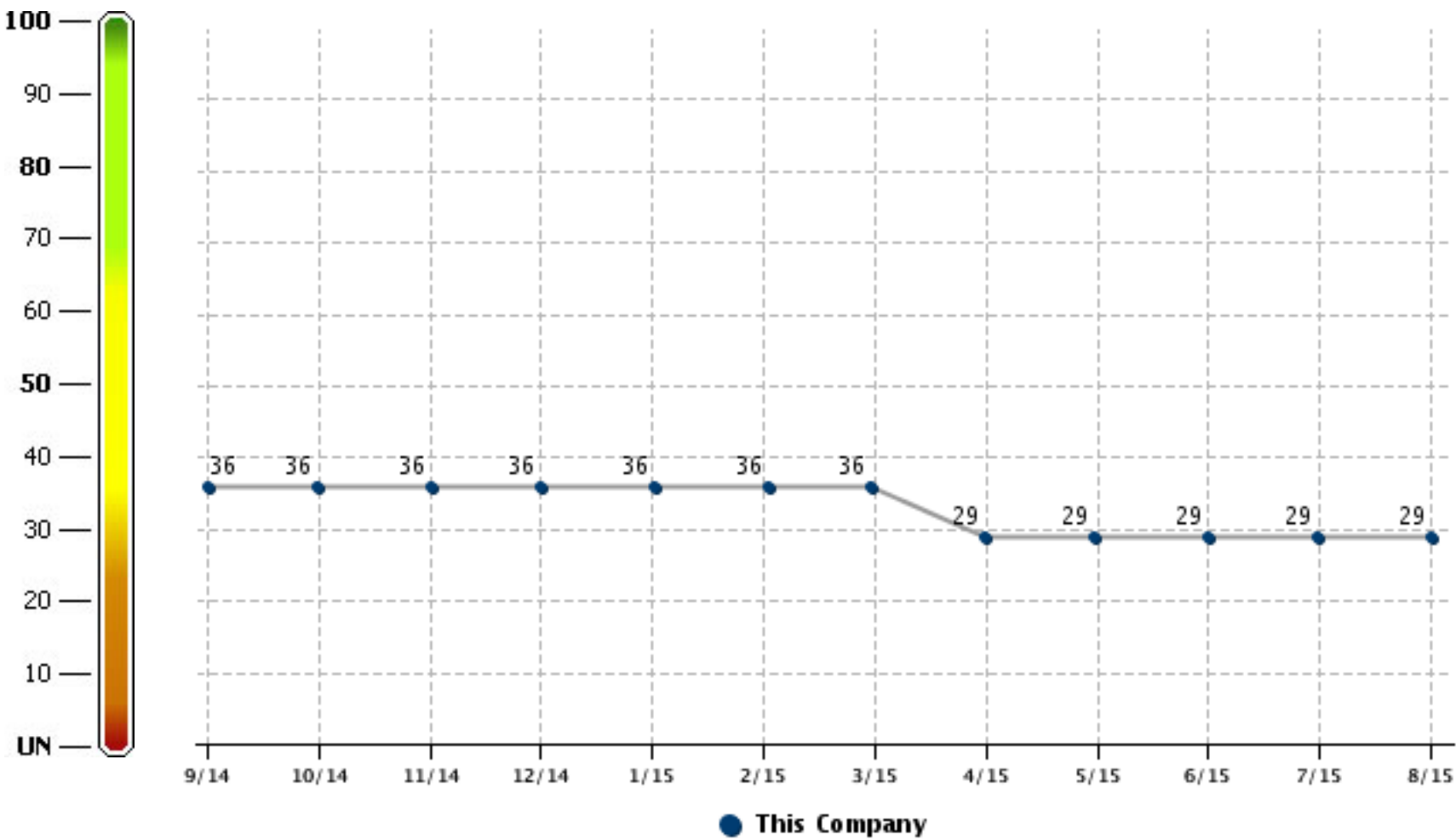
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **29** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1437** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Insufficient number of payment experiences.
- Unstable Paydex over last 12 months.
- Limited time under present management control

Financial Stress Percentile Trend:



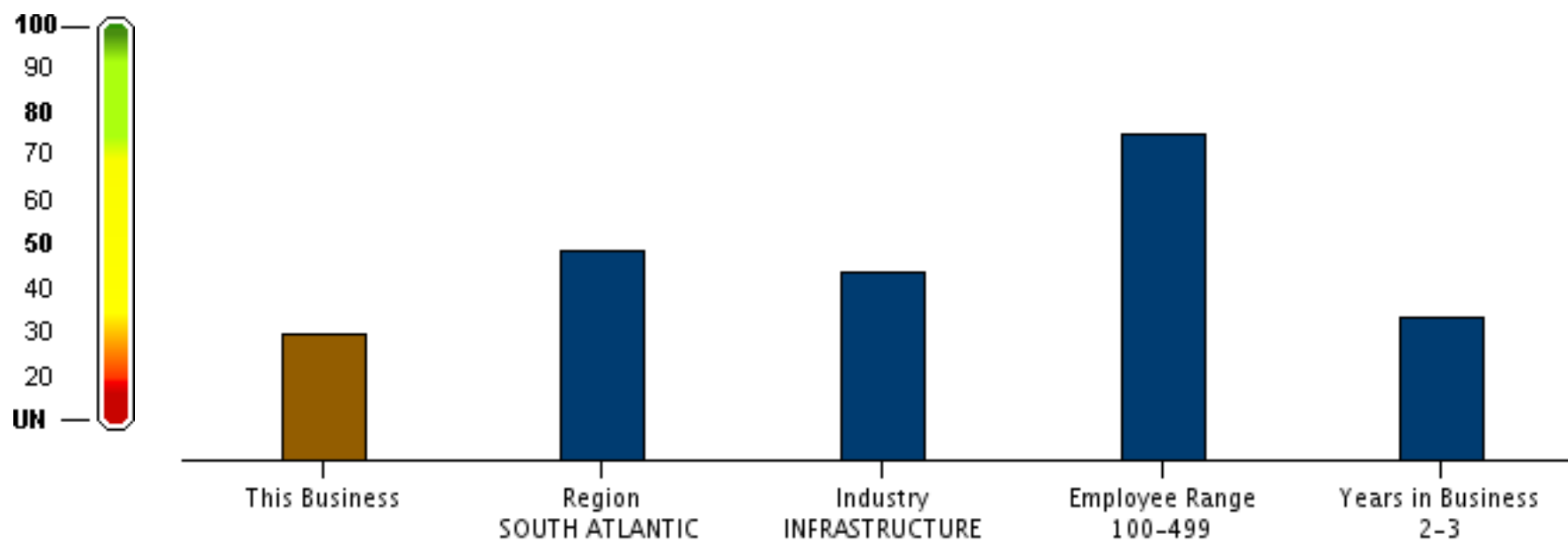
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	29
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 100-499	75
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

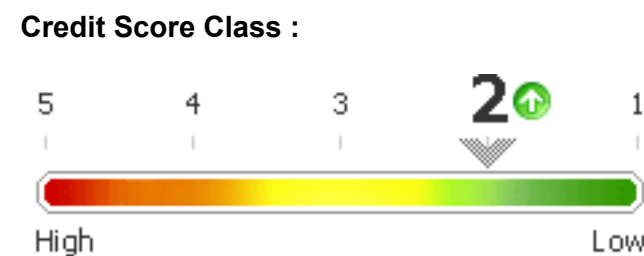
Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.



Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**

Average compared to businesses in D&Bs database: **10.20 %**

Credit Score Percentile : **84** (Highest Risk: 1; Lowest Risk: 100)

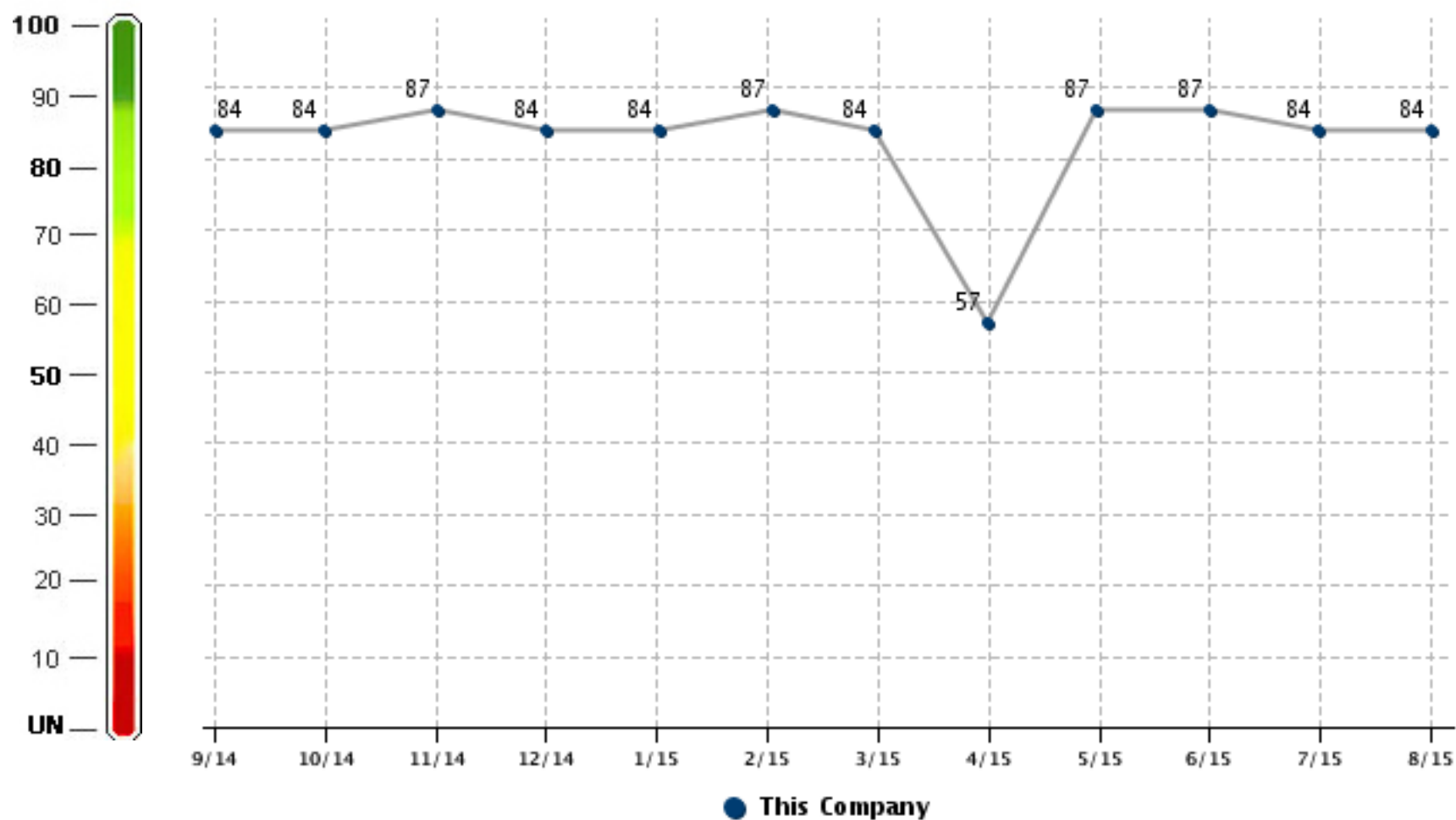
Credit Score : **562** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

Higher risk industry based on delinquency rates for this industry

Limited time under present management control

Credit Score Class Percentile Trend:



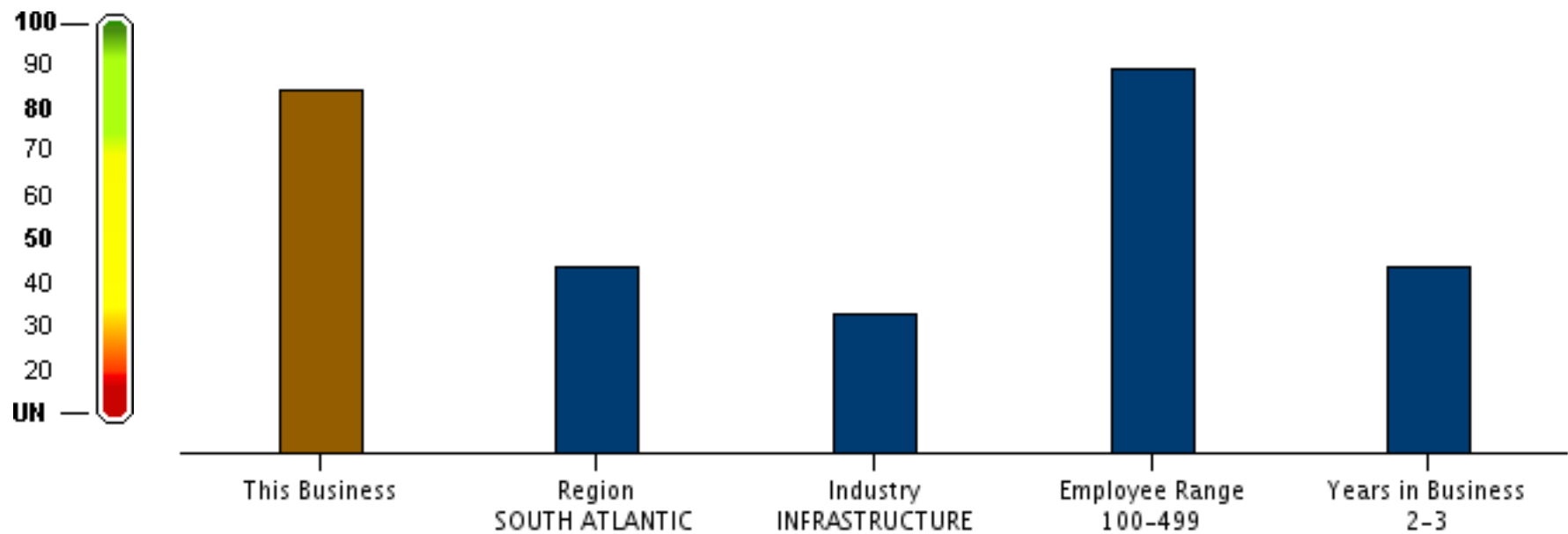
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	84
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 100-499	89
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

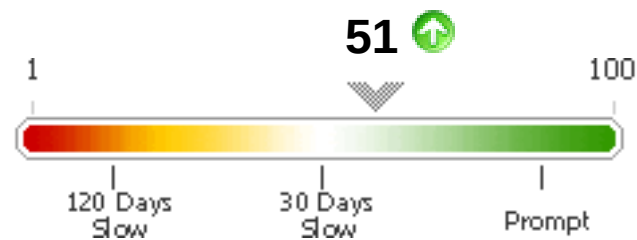
Timeliness of historical payments for this company.

Current PAYDEX is	51	Equal to 29 days beyond terms (Pays more slowly than the average for its industry of 6 days beyond terms)
Industry Median is	76	Equal to 6 days beyond terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

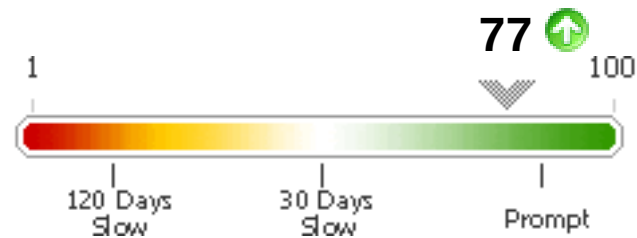
Total payment Experiences in D&Bs File (HQ)	8
Payments Within Terms (not weighted)	83 %
Trade Experiences with Slow or Negative Payments(%)	37.50%
Total Placed For Collection	0
High Credit Average	5,187
Largest High Credit	15,000
Highest Now Owing	500
Highest Past Due	0

D&B PAYDEX



-  High risk of late payment (Average 30 to 120 days beyond terms)
 -  Medium risk of late payment (Average 30 days or less beyond terms)
 -  Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 29 days beyond terms

3-Month D&B PAYDEX



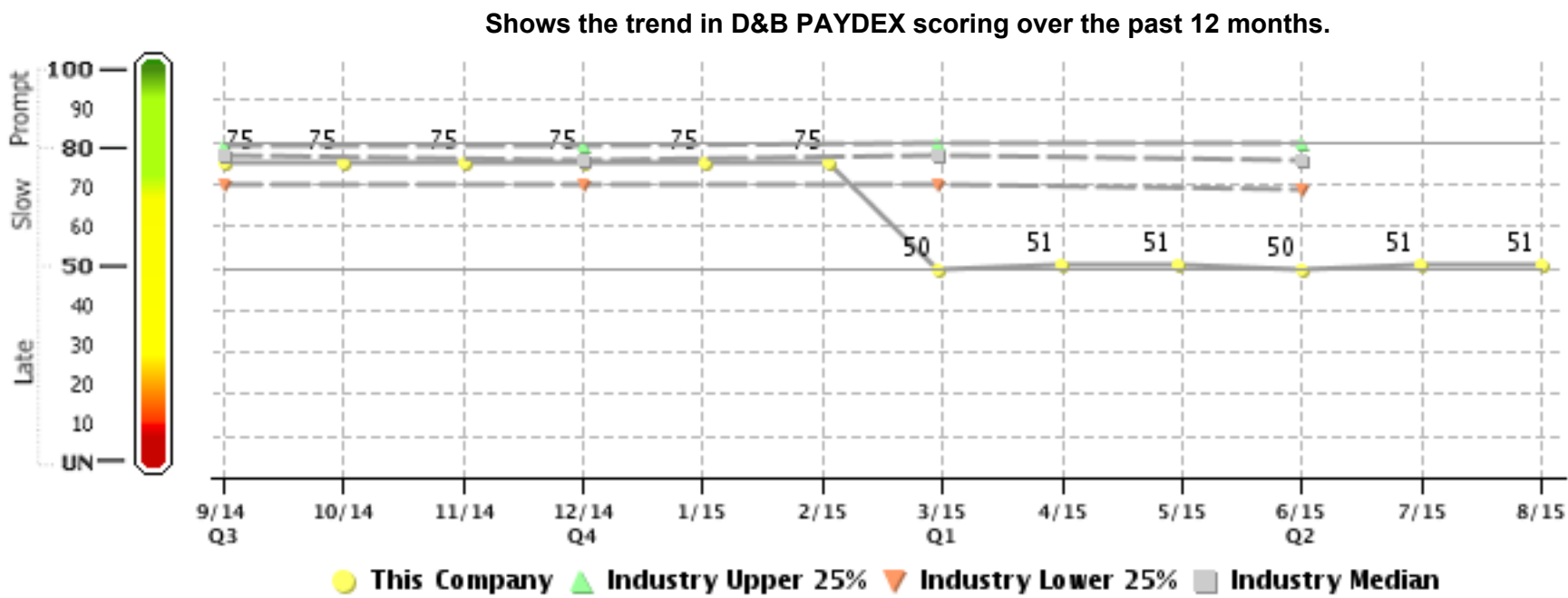
-  High risk of late payment (Average 30 to 120 days beyond terms)
 -  Medium risk of late payment (Average 30 days or less beyond terms)
 -  Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 5 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications provider , based on SIC code 4813 .

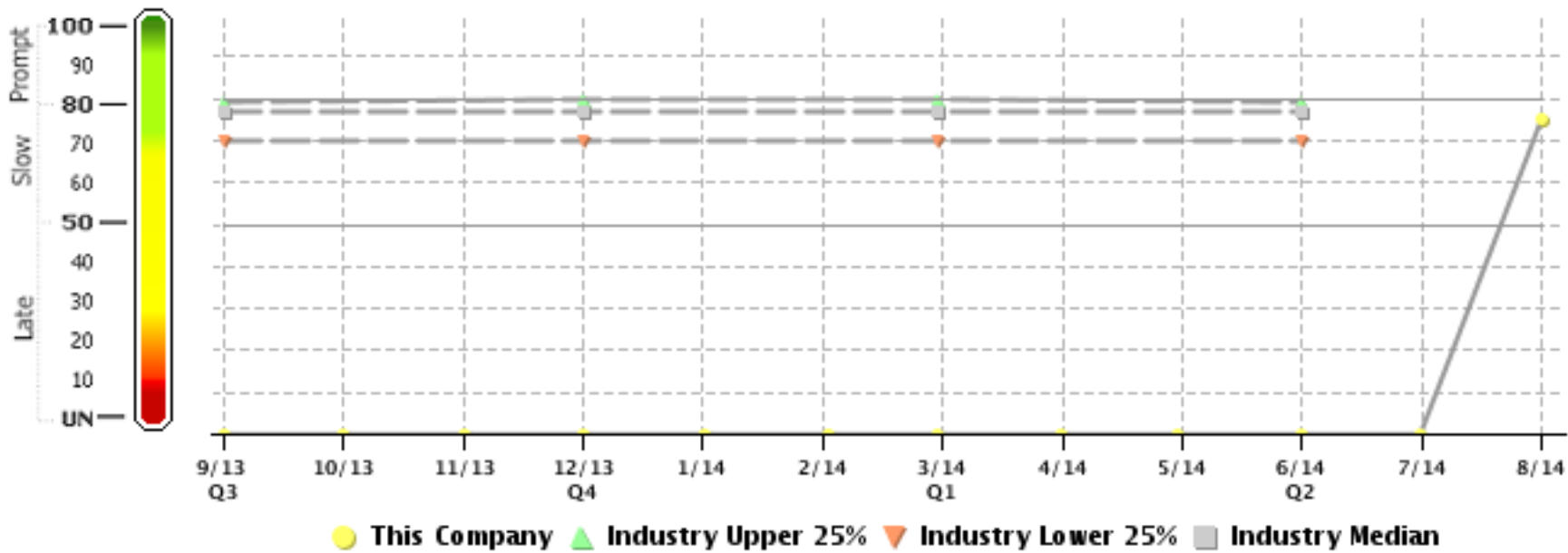


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	75	75	75	75	75	75	50	51	51	50	51	51
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

Current PAYDEX for this Business is 51 , or equal to 29 days beyond terms
The 12-month high is 75 , or equal to 8 DAYS BEYOND terms
The 12-month low is 50 , or equal to 30 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications provider , based on SIC code 4813 .



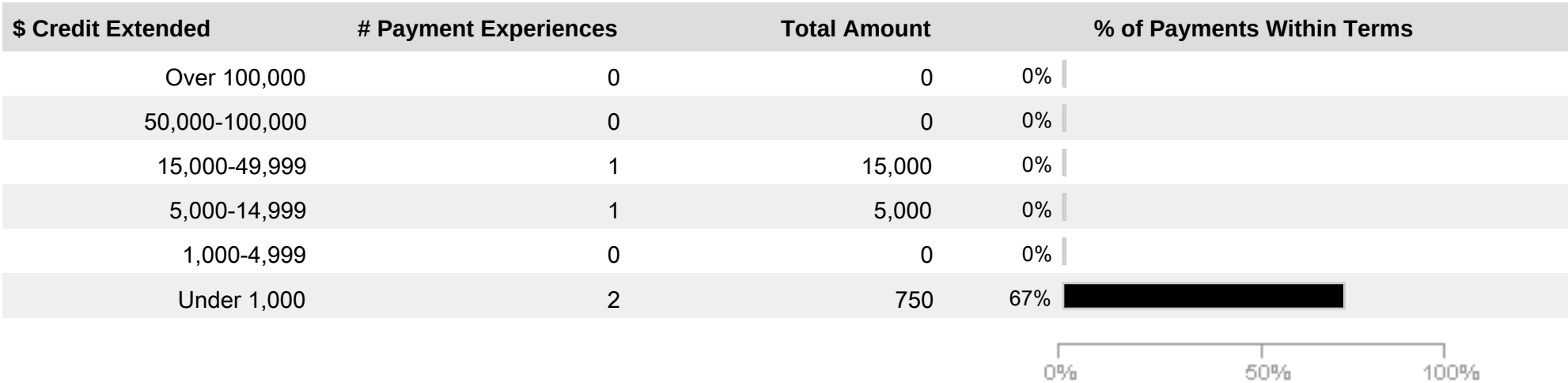
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	UN	UN
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 51 , or equal to 29 days beyond terms
The present industry median Score is 76 , or equal to 6 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 8 payment experience(s) in D&Bs file for the most recent 24 months, with 3 experience(s) reported during the last three month period.

The highest Now Owes on file is 500 . The highest Past Due on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Public finance	3	20,000	15,000	0	100	0	0	0
Nonclassified	1	500	500	50	50	0	0	0
Whol industrial suppl	1	250	250	100	0	0	0	0
Other payment categories								
Cash experiences	3	600	500					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	8	21,350	15,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Within (month)
08/15	Ppt-Slow 15	500	0	0		1 mo
07/15	Ppt	250	250	0		1 mo
	(003)	500	500		Cash account	
02/15	Ppt					1 mo
	Slow	15,000				1 mo
	Slow	5,000				1 mo
07/14	(007)	50			Cash account	1 mo
	(008)	50			Cash account	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX FLORIDA TELCOM, L.P. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

Business started 2011. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX FLORIDA TELCOM, L.P.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Mailing Address:	PO Box 105357 Atlanta GA 30348
Phone:	404 843-5000
History	Is incomplete
Present management control	2 years

History

The following information was reported: 07/11/2015

Officer(s):	MARK BOWSER, CFO MARIA FRIEDMAN, TREASURER SHAUNA MUHL, SECRETARY STEVE ROWLEY, SENIOR VP JANICE CASS, PRIN

The Delaware Secretary of States business registrations file showed that Cox Florida Telcom, L.P. was registered as a limited partnership on June 10, 1997.

Business started 2011. Present control succeeded 2013.

Business address has changed from 6020 Nw 43rd St, Gainesville, FL, 32653 to 1400 Lake Hearn Drive Ne, Atlanta, GA, 30319.

Operations

07/11/2015

	Subsidiary of Coxcom, Llc, Herndon, VA. Parent company owns 99% of capital stock.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management. Provides telephone communications.
Employees:	204 which includes partners. UNDETERMINED employed here.
Facilities:	Occupies premises in building.
Branches:	This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.
ATT-2021
Cox v. AT&T
IPR2015-01227
Page 210 of 464

window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements



Requested financials are provided byCOX FLORIDA TELCOM, L.P.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments20

Industry Norms Based On 20 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	3.3	UN
Return on Net Worth %	UN	2.8	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.9	UN
Efficiency			
Assets to Sales %	UN	223.2	UN
Sales / Net Working Capital	UN	5.5	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	164.4	UN

UN = Unavailable

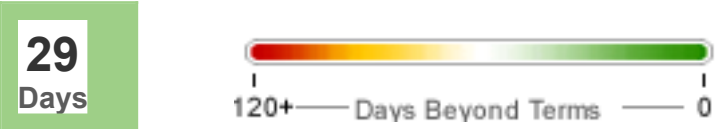
Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

12 months from Sep 14 to Aug 15

There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

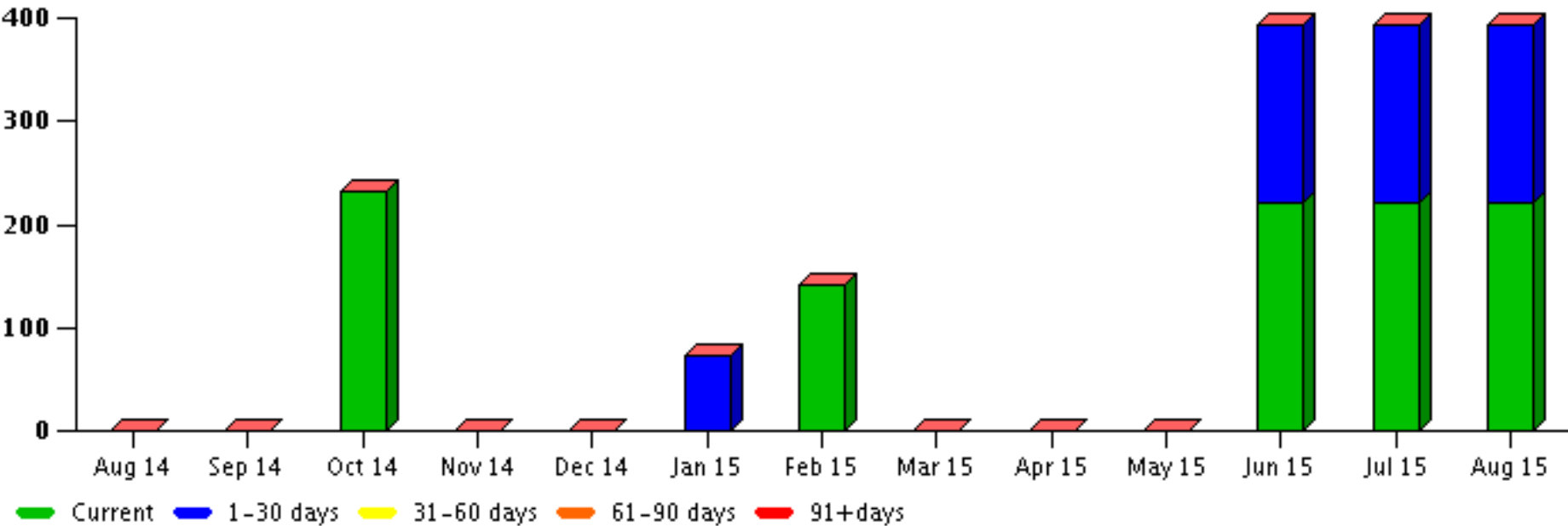


Dollar-weighted average of 4 payment experiences reported from 2 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	0	0	233	0	0	73	142	0	0	0	393	393	393
Current	-	-	233	-	-	-	142	-	-	-	222	222	222
1-30 Days Past Due	-	-	-	-	-	73	-	-	-	-	171	171	171
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX GEORGIA TELCOM, LLC

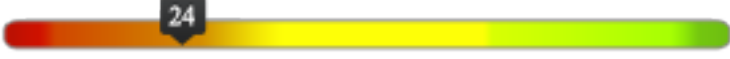
D-U-N-S® Number: 96-234-0340
Trade Names: (SUBSIDIARY OF COX COMMUNICATION MIDDLE GEORGIA, INC, MACON, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address		Endorsement :	
Address	6601 Hawkinsville Rd Macon, GA, US - 31216	Location Type	Single (Subsidiary)
Phone	404 269-7898	Web	www.cox.com
Fax			

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®	Unavailable		
Commercial Credit Score Percentile			Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile			Moderate to High Risk of severe financial stress.
D&B Viability Rating		View More Details	
Bankruptcy Found		No	
D&B Rating	--	Unavailable.	

D&B Company Overview

This is a single (subsidiary) location

Mailing Address	PO BOX 105357 ATLANTA,GA30348
Manager	PATRICK J. ESSER, PRINCIPAL
Year Started	1998
Management Control	2013
Employees	UNDETERMINED
SIC	4813
Line of business	Telephone communications
NAICS	517911
History Status	INCOMPLETE

Detailed Trade Risk Insight™

**No Detailed Trade Data is available for this D-U-N-S® Number**

PAYDEX® Trend Chart

**D&B does not have enough information on this company to build a PAYDEX Trend Chart.**

Corporate Linkage

This is a **Single (Subsidiary)** location

COX GEORGIA TELCOM, LLC
Macon , GA



This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATION GEORGIA, LLC	MACON , Georgia	78-957-1288

Affiliates (Domestic)

D-U-N-S® Number 96-234-0340

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATION GEORGIA, LLC
Georgia
D-U-N-S® Number 78-957-1288

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

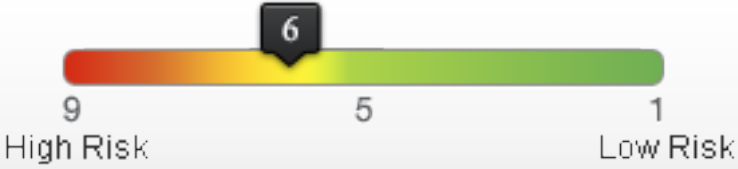
Company	City , State	D-U-N-S® NUMBER
COX ADVANCED SERVICES GEORGIA, LLC	MACON , Georgia	07-918-9694

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

6	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Moderate Risk - Businesses ranked 6 have a probability of becoming no longer viable: 13 % - Percentage of businesses ranked 6: 30 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Firmographics and Business Activity - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 10 % - Percentage of businesses ranked 4 with this model segment: 17 % - Within this model segment, the average probability of becoming no longer viable: 16 %		
G	Data Depth Indicator	
Data Depth Indicator:  Basic Firmographics  No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 11-11-2013

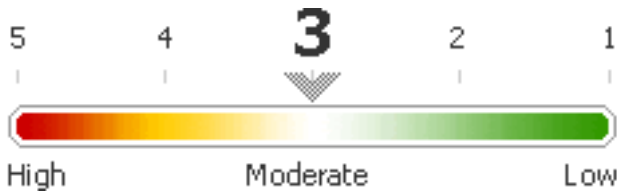
Number of Employees Total: UNDETERMINED

D&B Rating	Date Applied
--	11-11-2013

D&B Credit Limit Recommendation

Conservative credit Limit 1,000
Aggressive credit Limit: 7,500

Risk category for this business : MODERATE



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

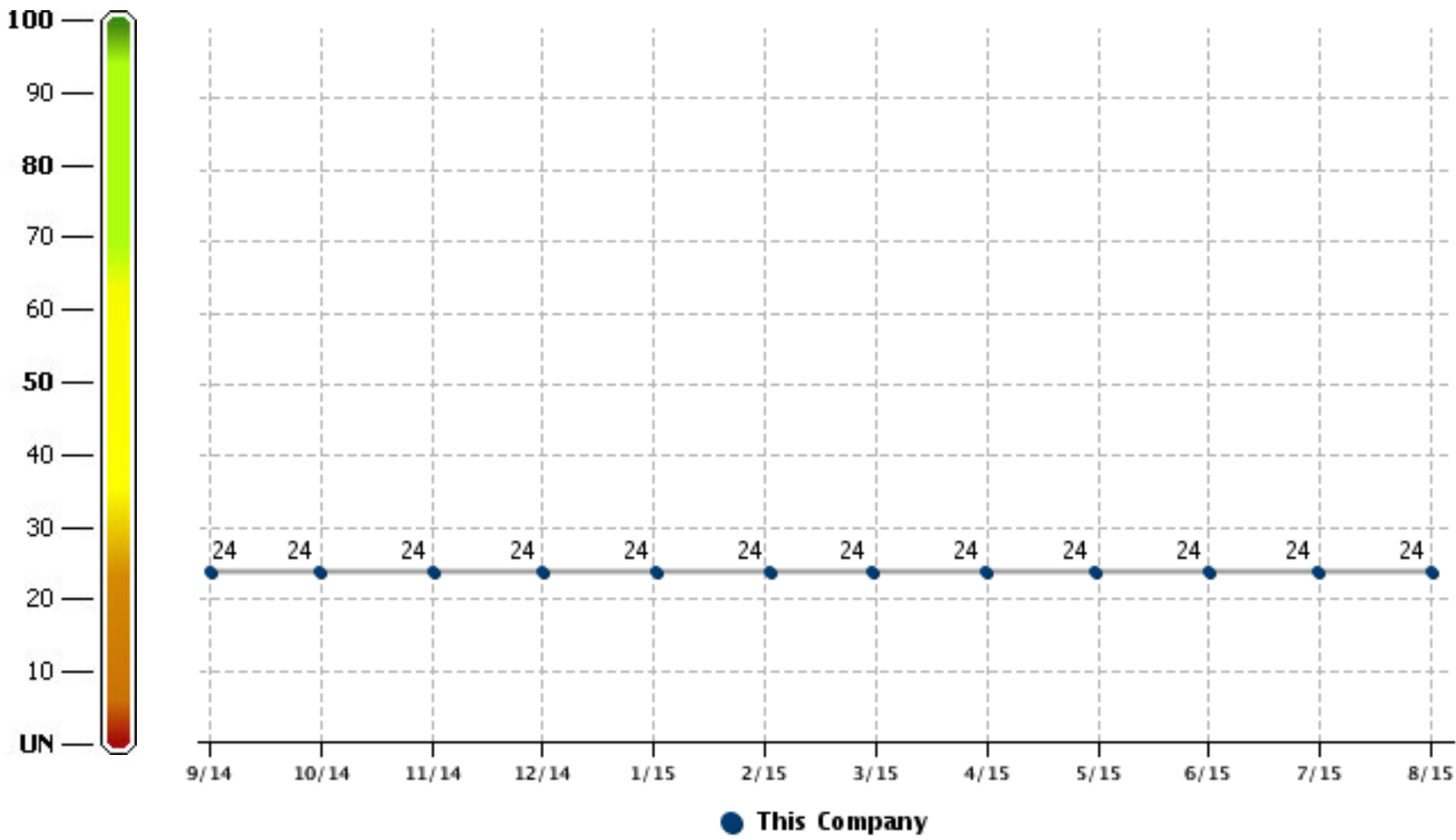
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **24** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1423** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- No payment experiences.
- Higher risk legal structure.

Financial Stress Percentile Trend:



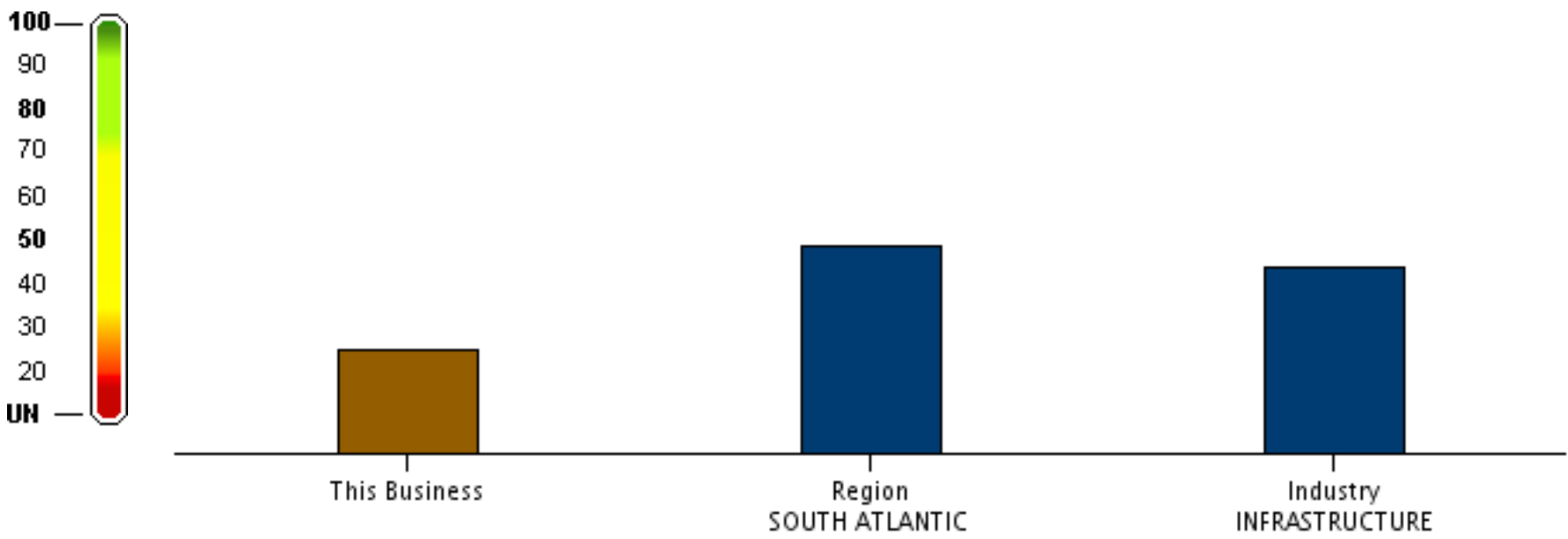
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	24
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



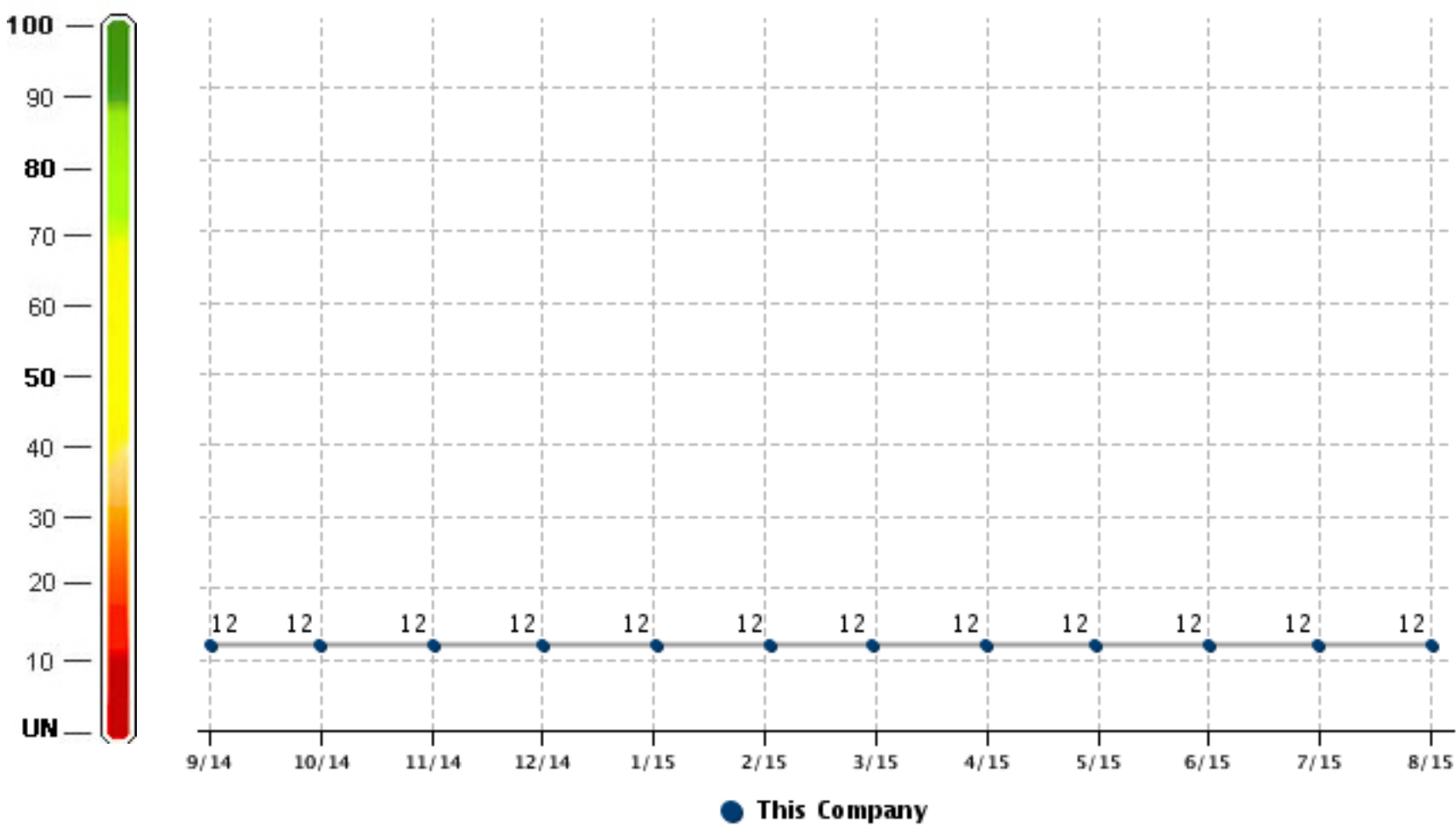
Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **12** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **459** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- No payment experiences reported
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region

Credit Score Class Percentile Trend:



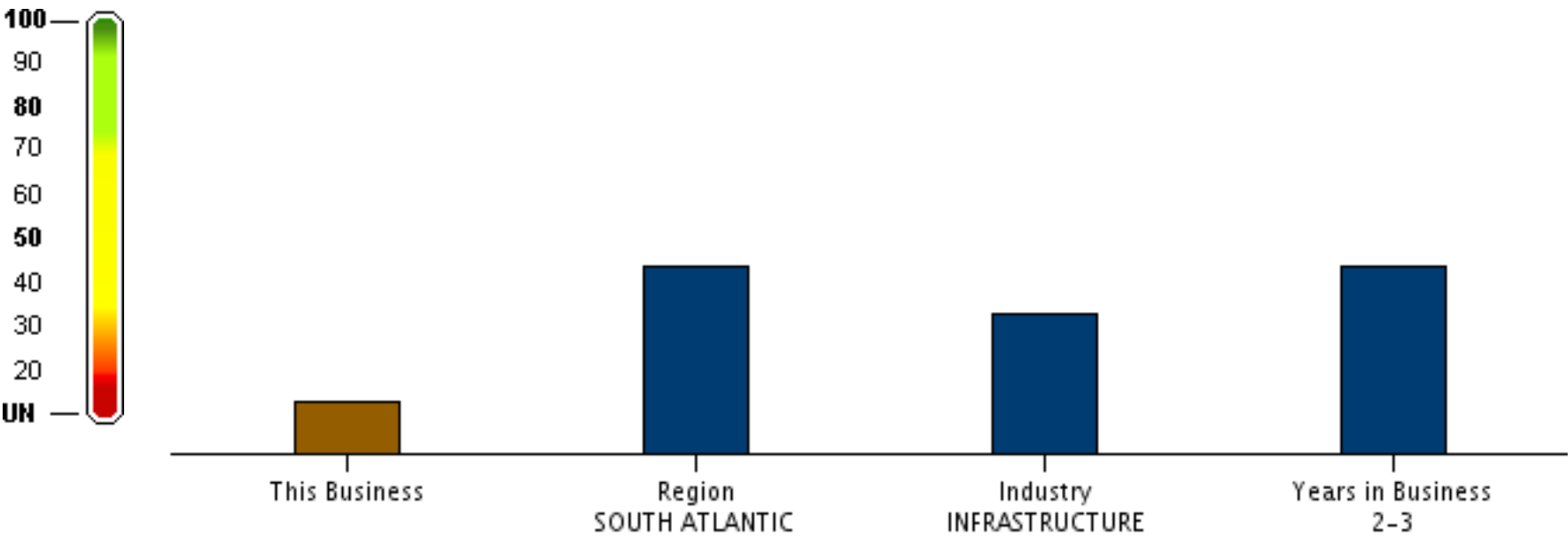
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	12
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated 

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is	Unavailable
Industry Median is	80 Equal to generally within terms
Payment Trend currently is	Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	N/A
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	N/A
Total Placed For Collection	N/A
High Credit Average	N/A
Largest High Credit	N/A
Highest Now Owing	N/A
Highest Past Due	N/A

each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Detailed payment history for this company

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX GEORGIA TELCOM, LLC at 6601 Hawkinsville Rd , Macon GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	NO
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX GEORGIA TELCOM, LLC
Doing Business As :	(SUBSIDIARY OF COX COMMUNICATION MIDDLE GEORGIA, INC, MACON, GA)
Street Address:	6601 Hawkinsville Rd Macon , GA 31216
Mailing Address:	PO Box 105357 Atlanta GA 30348
Phone:	404 269-7898
URL:	http://www.cox.com
History	Is incomplete
Present management control	2 years

History

The following information was reported: 09/06/2014

Officer(s): PATRICK J. ESSER, PRINCIPAL
Mark F. Bowser ,
Patrick J. Esser and
Jennifer Hightower.

The Georgia Secretary of State business registrations file showed that COX GEORGIA TELCOM, L.L.C. was registered as a Partnership on February 2, 1998.

Business started 1998. Present control succeeded 2013.

PATRICK J. ESSER. Antecedents not available.

Operations

09/06/2014	Subsidiary of Cox Communication Middle Georgia, Inc, Macon, GA which operates as Operates as a provider of telephone communications,.
Description:	As noted, this company is a subsidiary of COX COMMUNICATION GEORGIA, LLC, Duns number 78-957-1288, and reference is made to that report for background information on the parent and its management. Telephone communications.
Employees:	UNDETERMINED which includes partners.
Facilities:	Occupies premises in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

On November 25, 2013, the business name and address were verified through outside sources.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX GEORGIA TELCOM, LLCand are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

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Live Report : COX IOWA TELCOM, L.L.C.

D-U-N-S® Number: 07-921-9191
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address		Endorsement :	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319	Location Type	Single (Subsidiary)
Phone	404 843-5000	Web	
Fax			
		edward.fik@haynesboon e.com	

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®		Unavailable	
Commercial Credit Score Percentile		12	Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile		14	Moderate to High Risk of severe financial stress.
D&B Viability Rating		6 4 G Z	View More Details
Bankruptcy Found		No	
D&B Rating	DS		The information available does not permit us to classify the company.

D&B Company Overview

This is a single (subsidiary) location

Manager	CRAWFORD HUBBELL JR, MGT
Management Control	2013
Employees	UNDETERMINED
SIC	4813
Line of business	Telephone communications
NAICS	517911

FirstRain Company News



This Company is not currently tracked for Company News

Detailed Trade Risk Insight™



No Detailed Trade Data is available for this D-U-N-S® Number

PAYDEX® Trend Chart



D&B does not have enough information on this company to build a PAYDEX Trend Chart.

Corporate Linkage

This is a **Single (Subsidiary)** location

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Commercial Credit Score Class



Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666

COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

6

Viability Score

9

6

5

1

High Risk

Low Risk

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Moderate Risk**
- Businesses ranked 6 have a probability of becoming no longer viable: **13 %**
- Percentage of businesses ranked 6: **30 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Firmographics and Business Activity - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 10 % - Percentage of businesses ranked 4 with this model segment: 17 % - Within this model segment, the average probability of becoming no longer viable: 16 %		
G	Data Depth Indicator	
Data Depth Indicator: ✓ Basic Firmographics ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

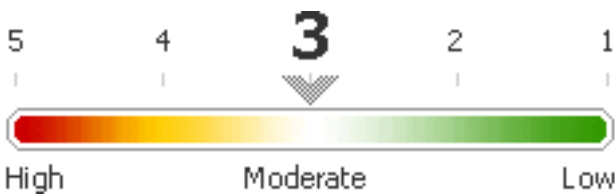
D&B Rating : **DS**

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	UNDETERMINED

D&B Credit Limit Recommendation

Conservative credit Limit	1,000
Aggressive credit Limit:	7,500
Risk category for this business :	MODERATE



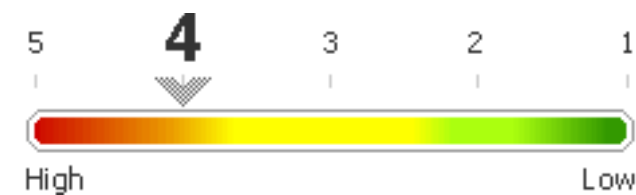
The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

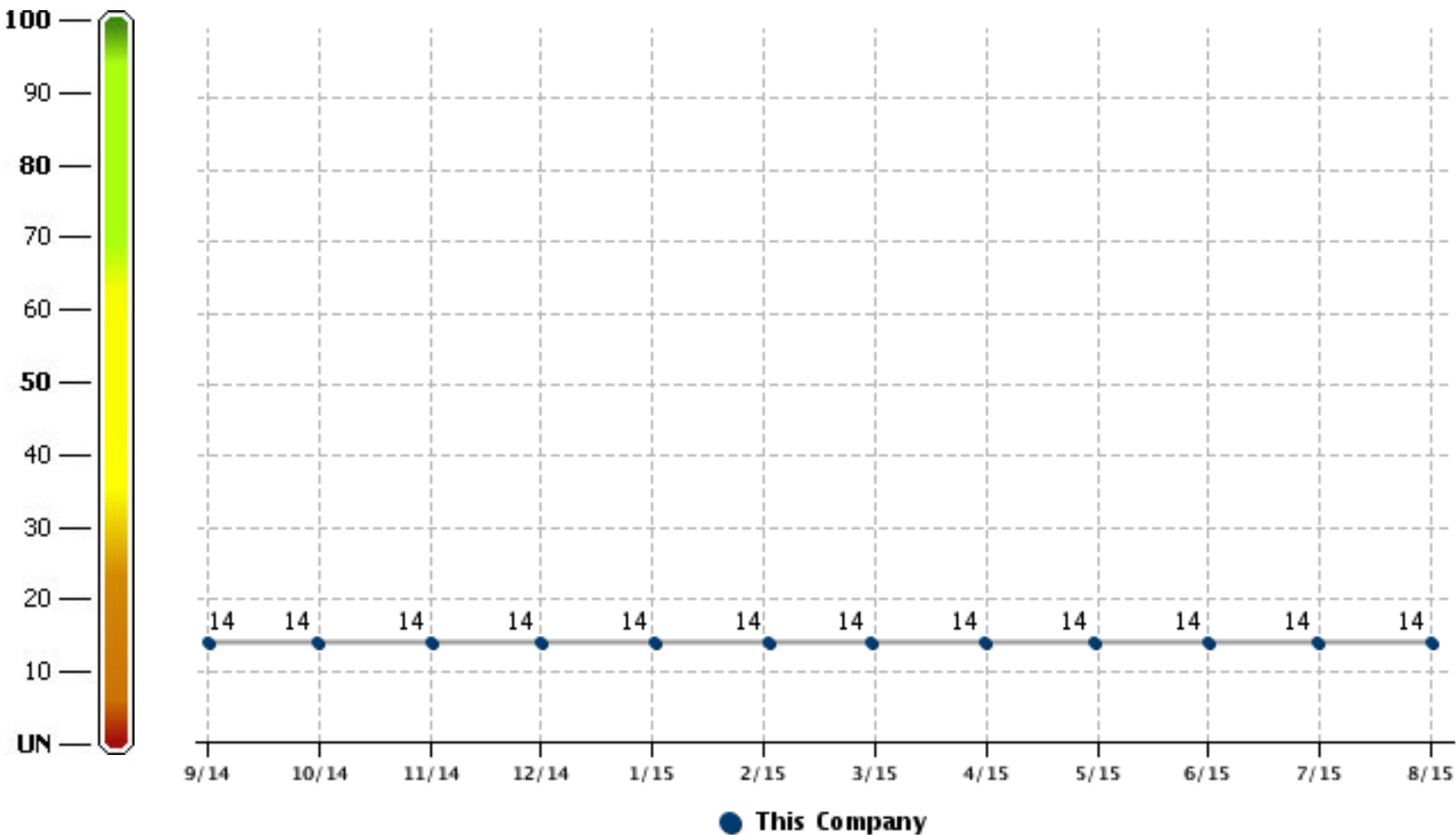
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **14** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1408** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

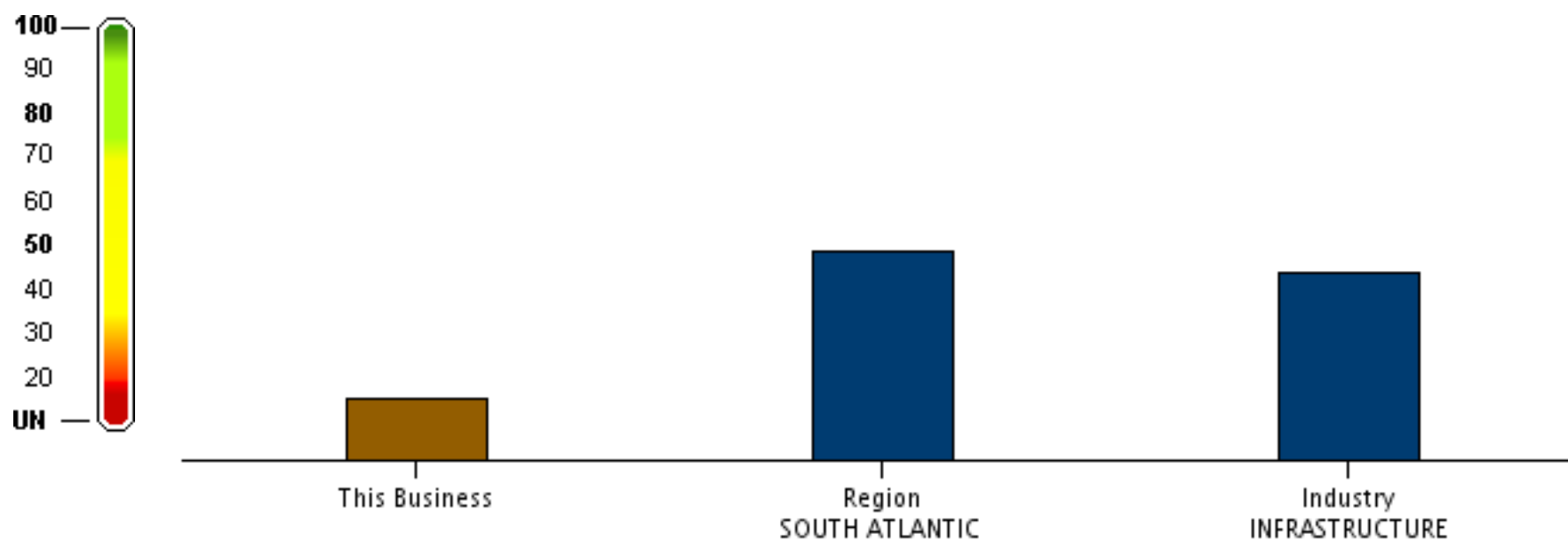
No payment experiences.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	14
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

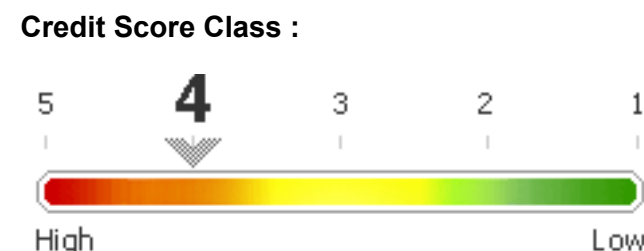
Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.



Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**

Average compared to businesses in D&Bs database: **10.20 %**

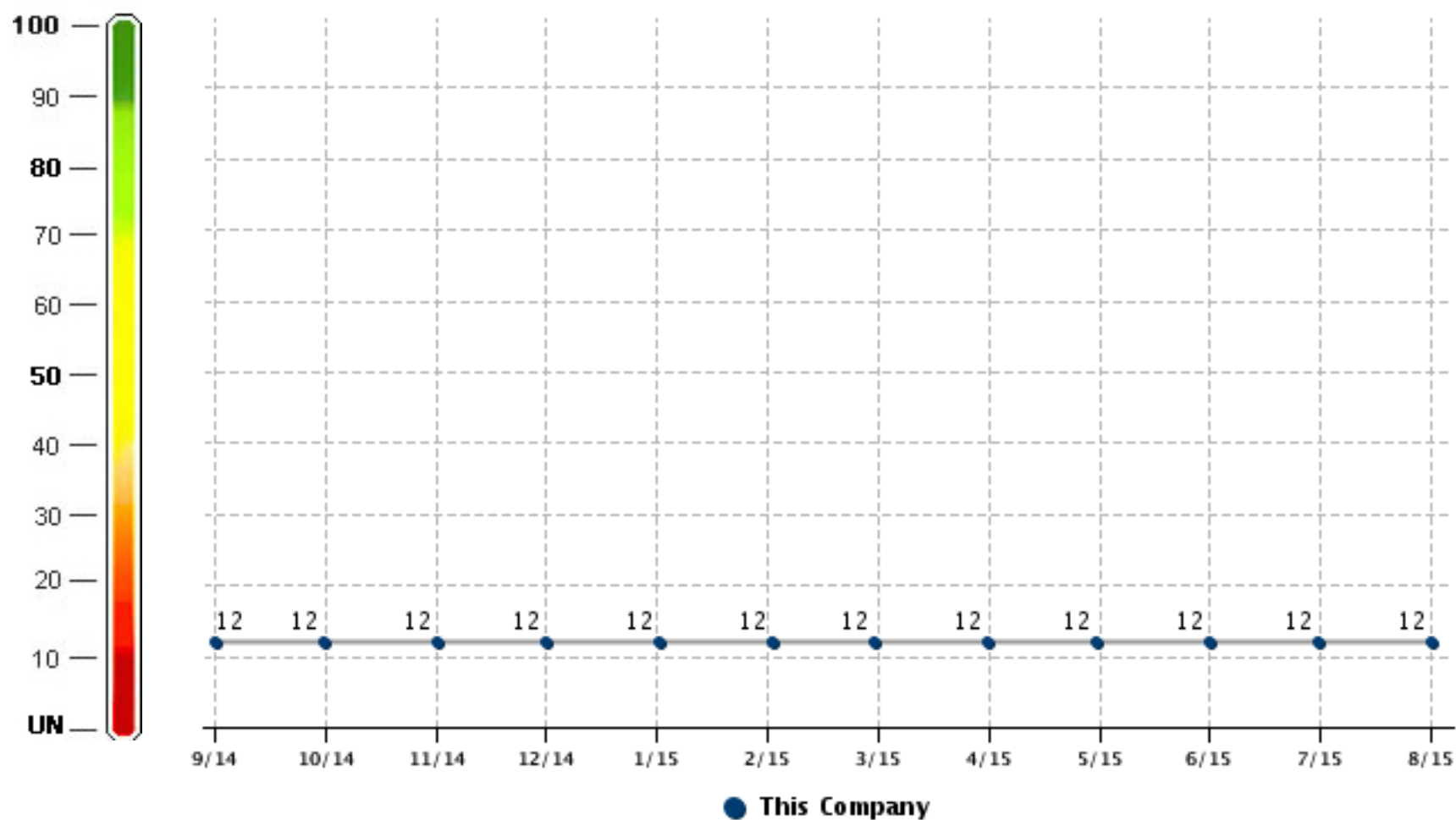
Credit Score Percentile : **12** (Highest Risk: 1; Lowest Risk: 100)

Credit Score : **459** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- No payment experiences reported
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region
- Limited time under present management control

Credit Score Class Percentile Trend:



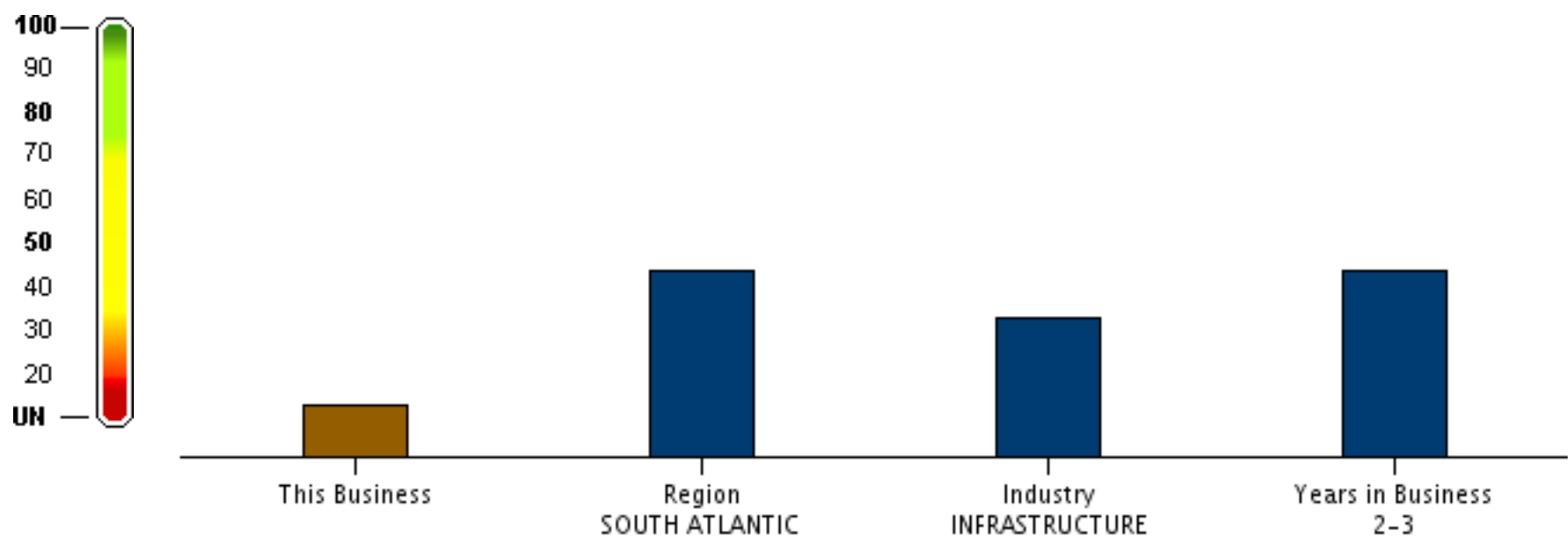
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	12
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is		Unavailable
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	N/A
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	N/A
Total Placed For Collection	N/A
High Credit Average	N/A
Largest High Credit	N/A
Highest Now Owing	N/A
Highest Past Due	N/A

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Detailed payment history for this company

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Public Filings

Summary

A check of D&B's public records database indicates that no filings were found for COX IOWA TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

History & Operations

Company Overview

Company Name:	COX IOWA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: 07/21/2014

Present control succeeded 2013.

Operations

07/21/2014

	Subsidiary of COXCOM, LLC, ATLANTA, GA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.
	Provides telephone communications.
Employees:	UNDETERMINED.
Facilities:	Occupies premises in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX IOWA TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments114

Industry Norms Based On 114 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	2.5	UN
Return on Net Worth %	UN	5.3	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	1.0	UN
Efficiency			
Assets to Sales %	UN	179.1	UN
Sales / Net Working Capital	UN	4.4	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	124.9	UN

UN = Unavailable

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Live Report : COX IDAHO TELCOM, L.L.C.

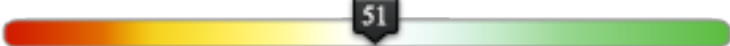
D-U-N-S® Number: 07-921-9183
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address		Endorsement :	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319	Location Type	Headquarters (Subsidiary)
Phone	404 843-5000	Web	
Fax			
		edward.fik@haynesboone.com	

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			51	Paying 29 days past due
Commercial Credit Score Percentile			7	High Risk of severe payment delinquency.
Financial Stress Score National Percentile			3	Moderate to High Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found			No	
D&B Rating		DS		The information available does not permit us to classify the company.

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Management Control	2013
Employees	UNDETERMINED (UNDETERMINED Here)
SIC	4813
Line of business	Telephone communications
NAICS	517911

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers)

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News



This Company is not currently tracked for Company News



Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

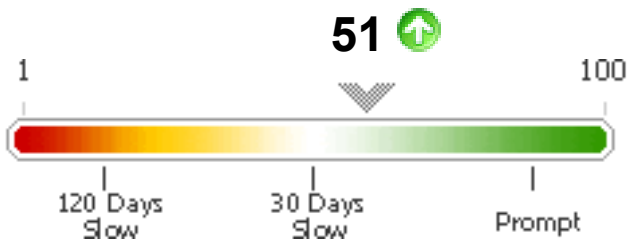
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

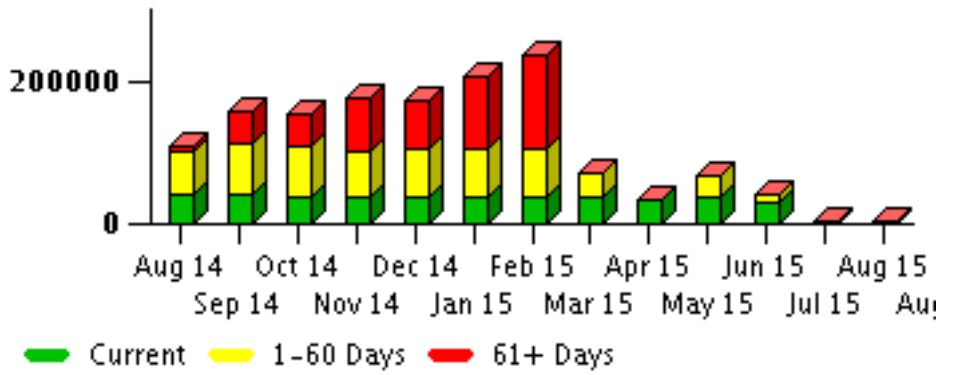


When weighted by amount, Payments to suppliers average 29 Days Beyond Terms

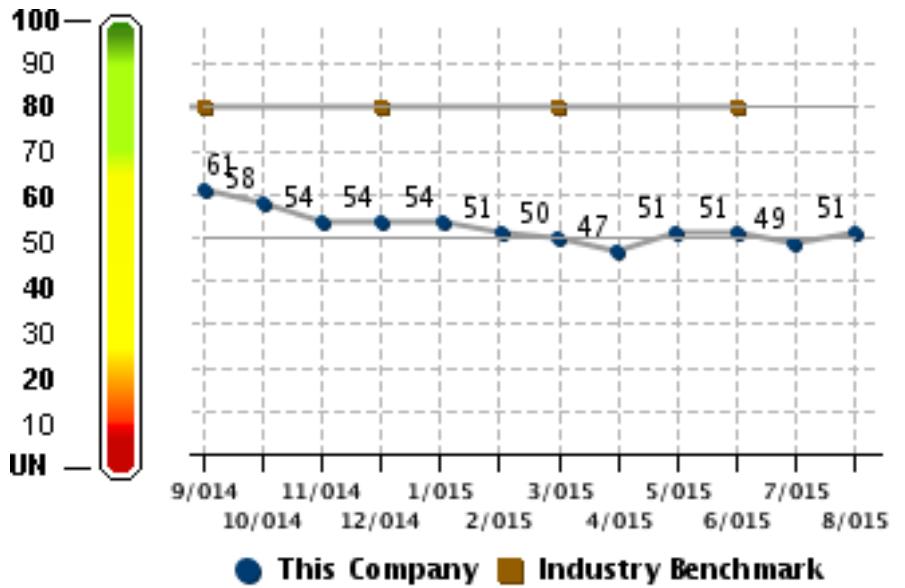
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

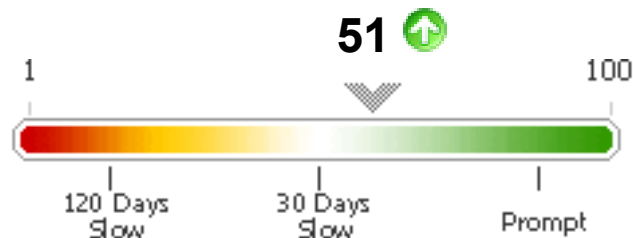
This is a **Headquarters (Subsidiary)** location

COX IDAHO TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 07-921-9183

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 29 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX IDAHO TELCOM, L.L.C.	KETCHUM , Idaho	04-266-1462

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

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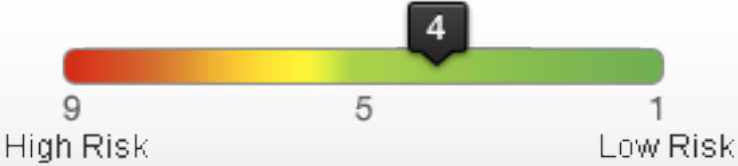
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 4 have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 4: 14 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
5	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Moderate Risk - Businesses ranked 5 within this model segment have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 5 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

[D&B Rating Key](#)

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	UNDETERMINED (UNDETERMINED here)

Payment Activity:	(based on 7 experiences)
Average High Credit:	55,500
Highest Credit:	200,000
Total Highest Credit:	277,550

D&B Credit Limit Recommendation

Due to adverse or incomplete information, we are unable to provide a Credit Limit Recommendation for this business. Please contact your sales representative or D&Bs Customer Resource Center at 800-234-3867 for assistance.

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

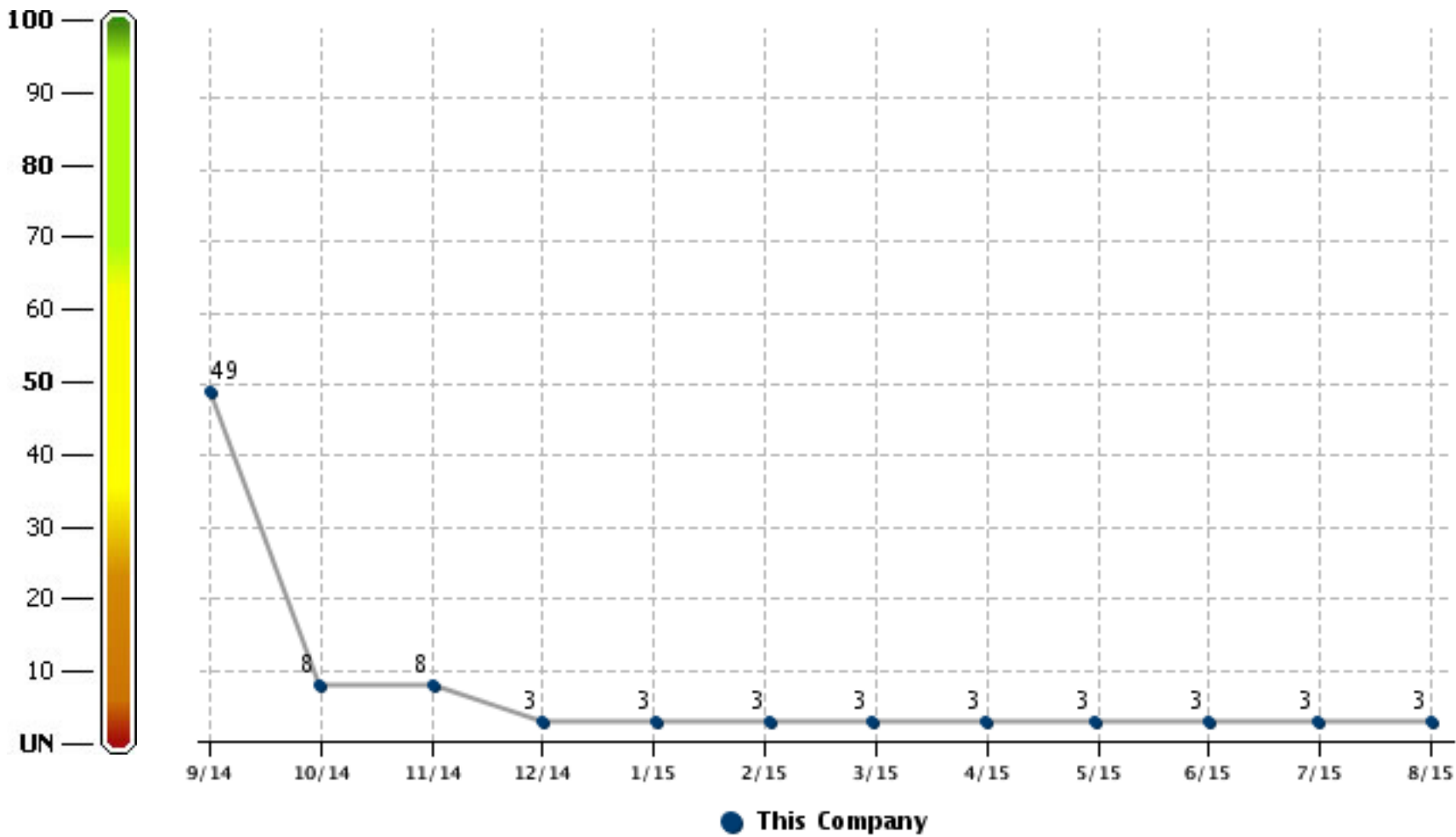
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **3** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1355** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Low Paydex Score.
- High proportion of slow payment experiences to total number of payment experiences.
- Limited time in business
- High proportion of past due balances to total amount owing.

Financial Stress Percentile Trend:



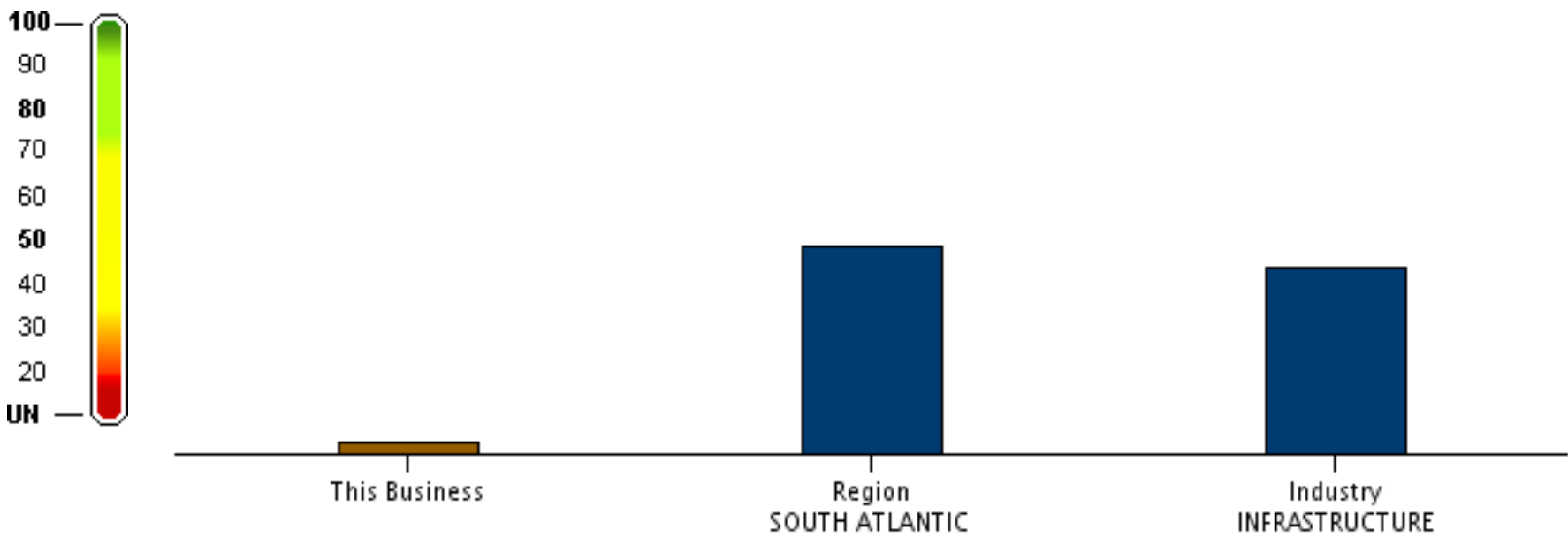
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	3
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 5 for this company shows that 53.1% of firms with this class paid one or more bills severely delinquent, which is 5.21 times higher than the average of businesses in D & B's database.

Credit Score Class :



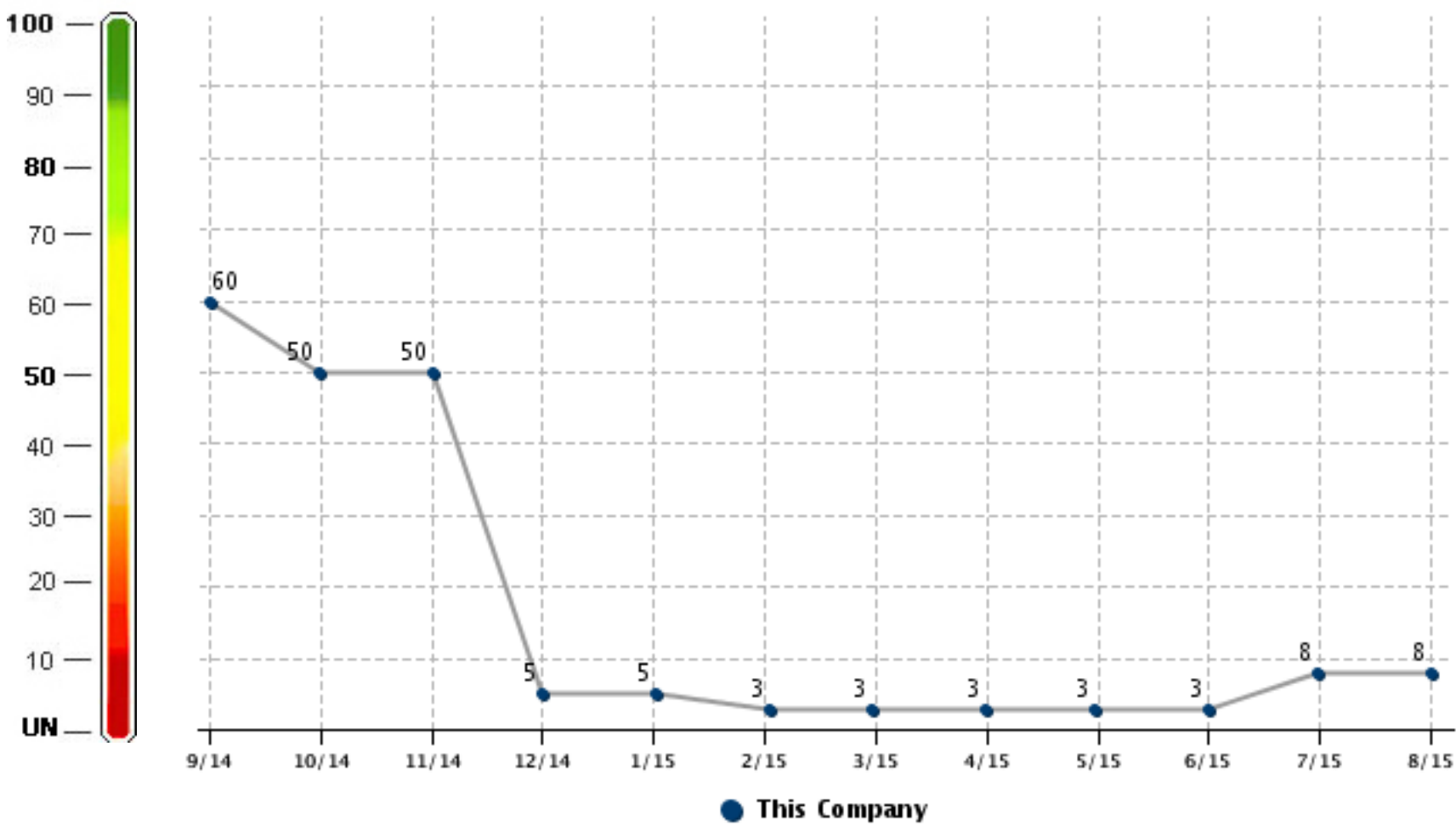
Incidence of Delinquent Payment

Among Companies with this Classification: **53.10 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **7** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **371** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- Evidence of negative trade
- Recent amount past due
- Proportion of slow payment experiences to total number of payment experiences reported
- Limited time under present management control
- Proportion of satisfactory balances to total payment balances reported

Credit Score Class Percentile Trend:



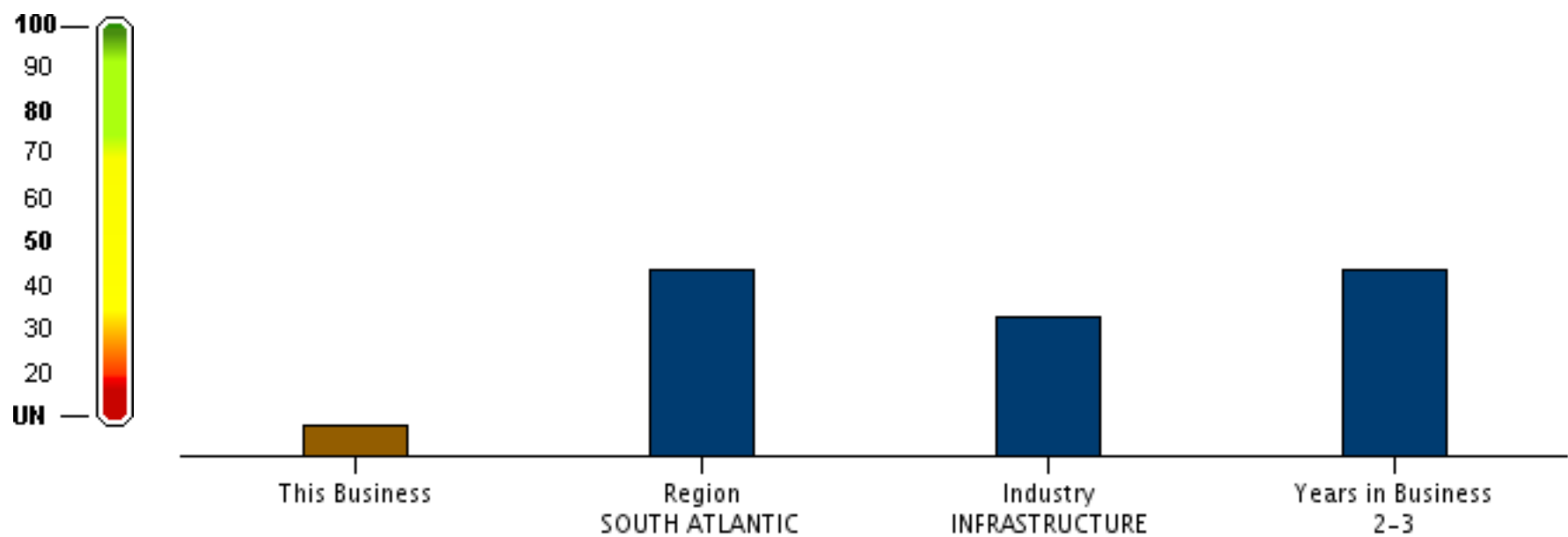
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	7
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated 

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

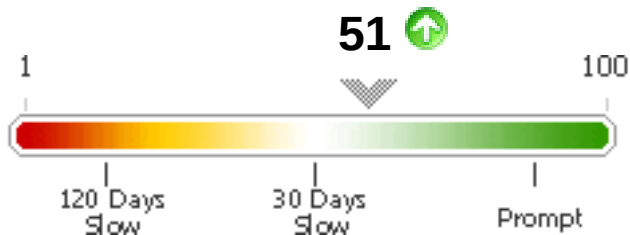
Timeliness of historical payments for this company.

Current PAYDEX is	51	Equal to 29 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

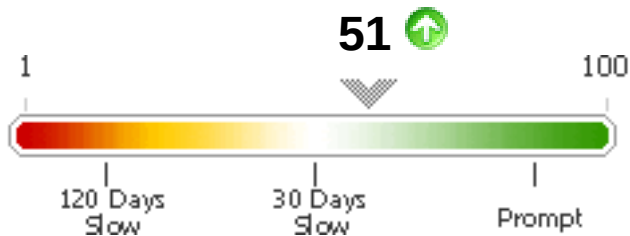
Total payment Experiences in D&Bs File (HQ)	7
Payments Within Terms (not weighted)	32 %
Trade Experiences with Slow or Negative Payments(%)	71.43%
Total Placed For Collection	0
High Credit Average	55,500
Largest High Credit	200,000
Highest Now Owing	2,500
Highest Past Due	250

D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 29 days beyond terms

3-Month D&B PAYDEX



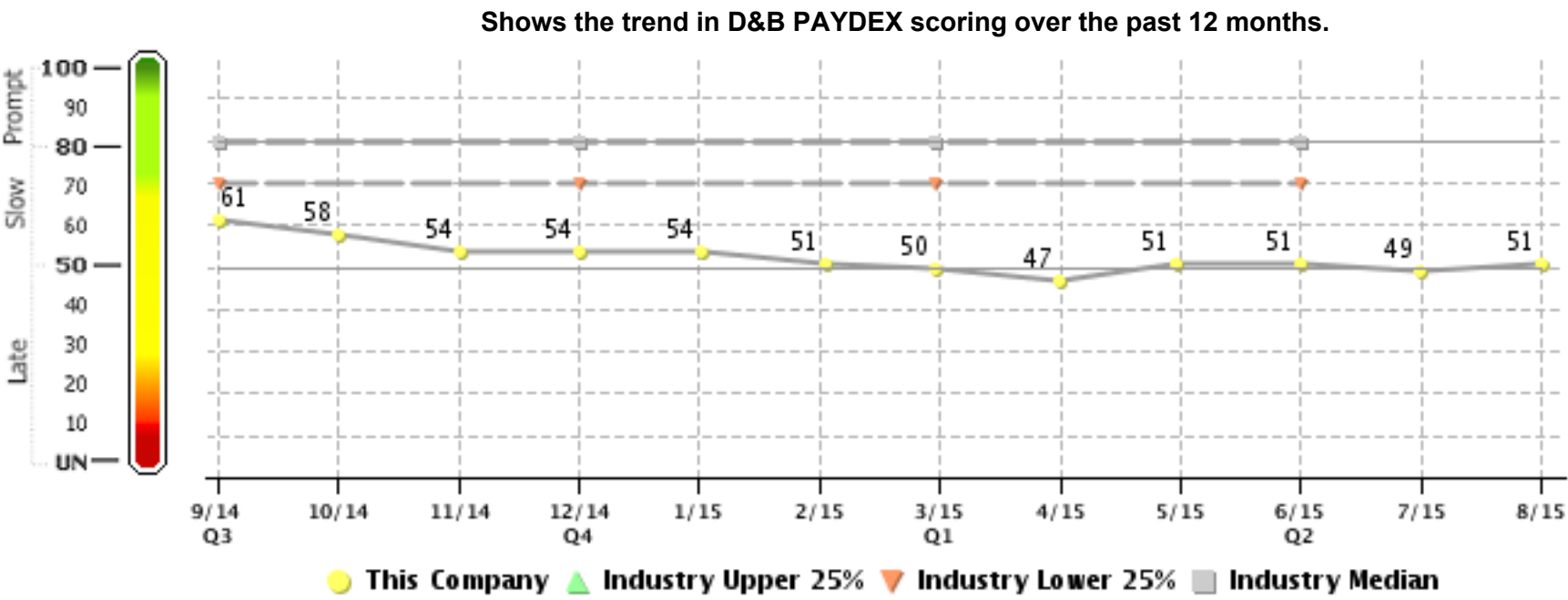
- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 29 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .

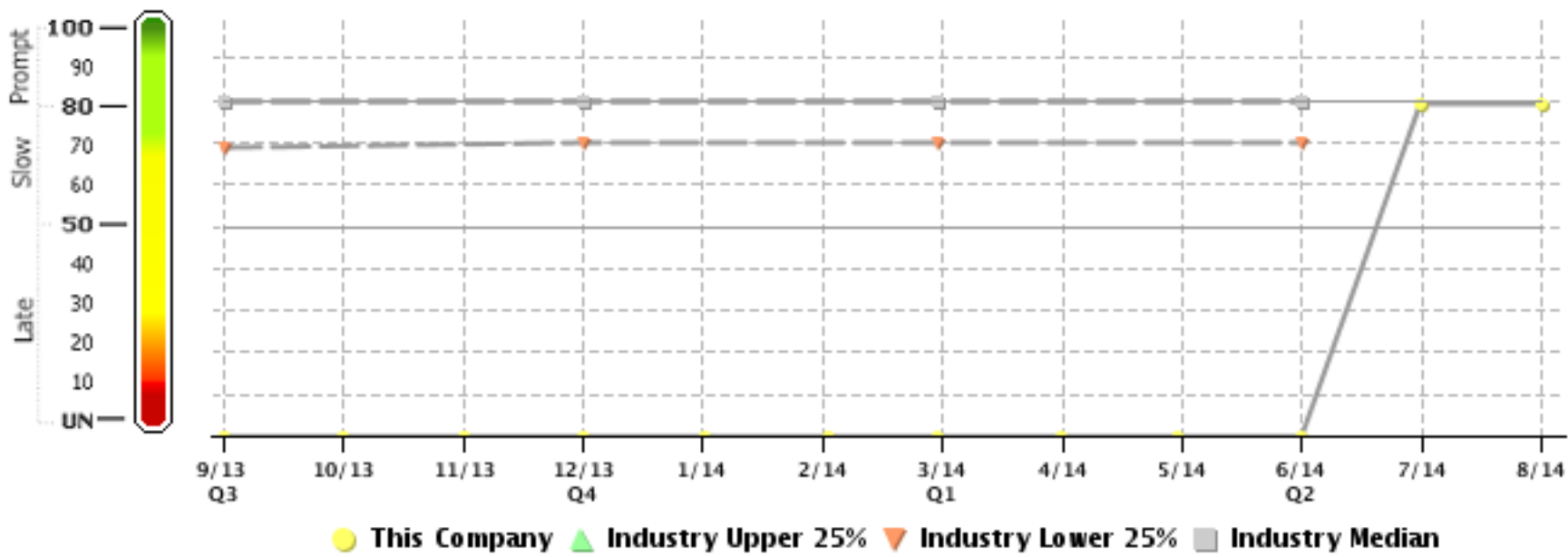


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	61	58	54	54	54	51	50	47	51	51	49	51
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

Current PAYDEX for this Business is 51 , or equal to 29 days beyond terms
 The 12-month high is 61 , or equal to 22 DAYS BEYOND terms
 The 12-month low is 47 , or equal to 39 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .



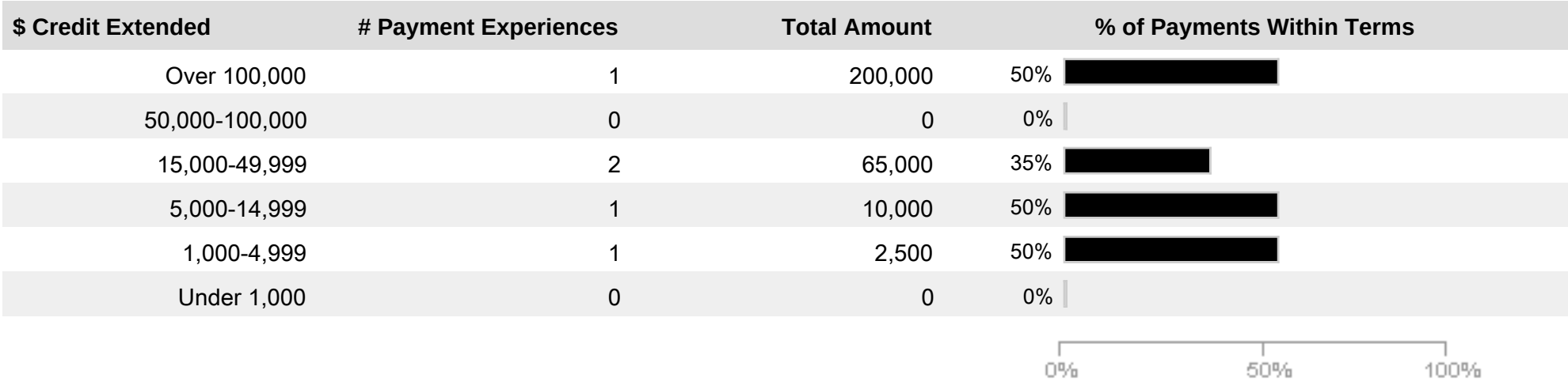
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	UN	UN
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 51 , or equal to 29 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 7 payment experience(s) in D&Bs file for the most recent 24 months, with 5 experience(s) reported during the last three month period.

The highest Now Owes on file is 2,500 . The highest Past Due on file is 250

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Savings institution	5	277,500	200,000	46	4	2	8	40
Other payment categories								
Cash experiences	2	50	50					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	7	277,550	200,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt-Slow 45	10,000	2,500	0		1 mo
	Ppt-Slow 80	45,000	1,000	0		1 mo
	Ppt-Slow 110	200,000	0	0		1 mo
	Ppt-Slow 110	2,500	0	0		2-3 mos
	Slow 15-110	20,000	500	250		1 mo
04/15	(006)	0	0	0	Cash account	6-12 mos
11/14	(007)	50			Cash account	6-12 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX IDAHO TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

06/19/2015

The name and address of this business have been confirmed by D & B using available sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX IDAHO TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: 06/19/2015

Present control succeeded 2013.

Operations

06/19/2015

	Subsidiary of COXCOM, LLC, ATLANTA, GA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management. Provides telephone communications.
Employees:	UNDETERMINED. UNDETERMINED employed here.
Facilities:	Occupies premises in building.
Branches:	This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX IDAHO TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments

114

Industry Norms Based On 114 Establishments

	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	2.5	UN
Return on Net Worth %	UN	5.3	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	1.0	UN
Efficiency			
Assets to Sales %	UN	179.1	UN
Sales / Net Working Capital	UN	4.4	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	124.9	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

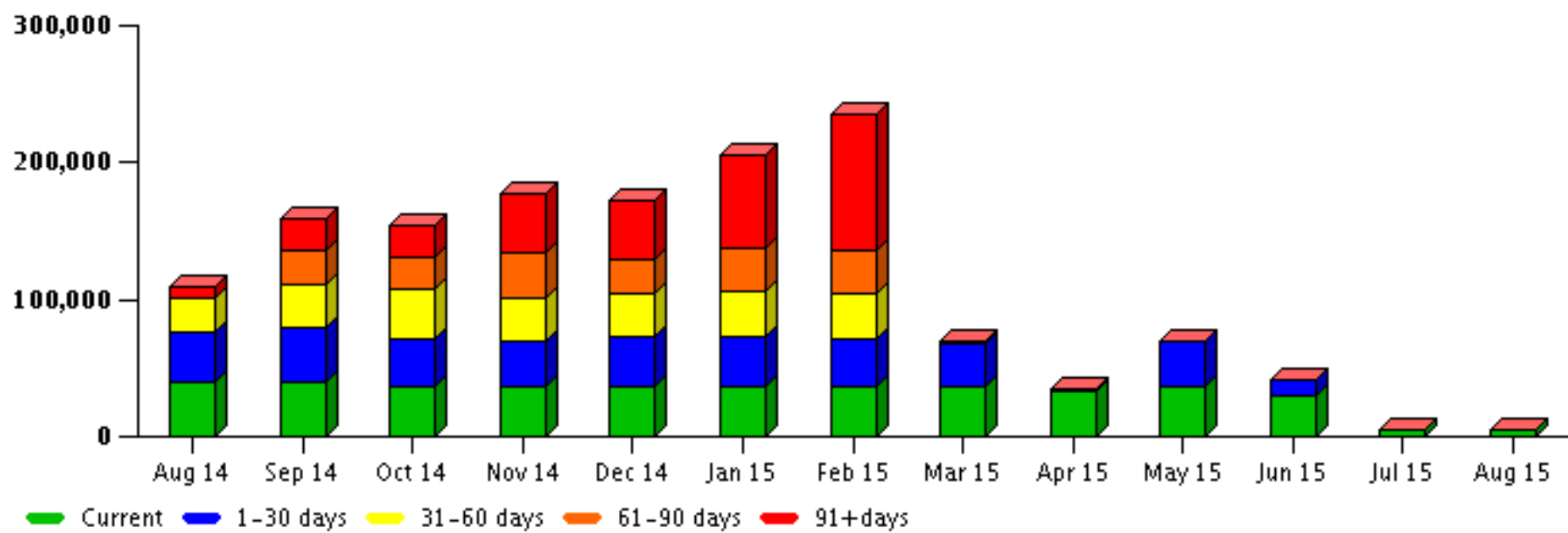
There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

There is not sufficient reported trading activity to generate 12 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	109,799	158,685	153,315	177,532	171,744	204,768	235,247	69,671	34,484	69,030	41,046	5,371	5,371
Current	40,069	40,084	36,098	36,189	36,189	36,189	36,189	35,688	32,932	36,098	30,391	5,122	5,122
1-30 Days Past Due	36,396	39,569	35,667	32,932	36,189	36,189	34,575	32,431	-	32,932	10,655	249	249
31-60 Days Past Due	24,027	32,000	35,166	32,501	32,501	33,023	33,023	1,552	-	-	-	-	-
61-90 Days Past Due	815	23,673	23,359	32,000	23,860	32,501	32,592	-	1,552	-	-	-	-
90+ Days Past Due	8,492	23,359	23,025	43,910	43,005	66,866	98,868	-	-	-	-	-	-

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX COMMUNICATIONS KANSAS, L.L.C.

D-U-N-S® Number: 80-468-8716
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			
Address		1400 Lake Hearn Dr Ne Atlanta, GA, US - 30319	Location Type Headquarters (Subsidiary)
Phone		404 843-5000	Web
Fax			

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			59	Paying 23 days past due
Commercial Credit Score Percentile			8	High Risk of severe payment delinquency.
Financial Stress Score National Percentile			1	High Risk of severe financial stress.
D&B Viability Rating			4 5 B Z	View More Details
Bankruptcy Found			No	
D&B Rating			--	Unavailable.

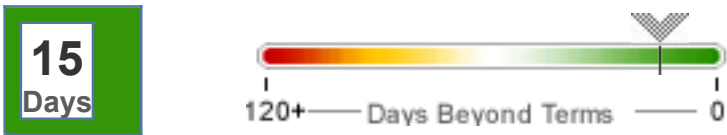
D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 105357 ATLANTA,GA30348
Chief Executive	PATRICK J. ESSER, PRES
Year Started	2000
Management Control	2013
Employees	600 (UNDETERMINED Here)
SIC	4899
Line of business	Cable/ pay television services
NAICS	517919
History Status	INCOMPLETE

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 4 payment experiences reported from 2 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News



This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

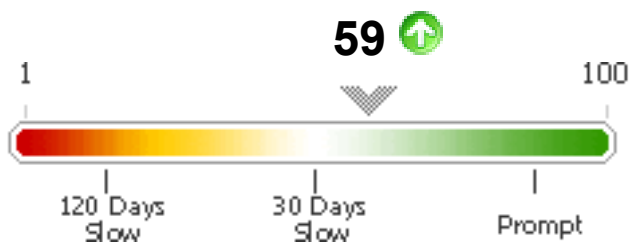
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	3	01/31/12

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

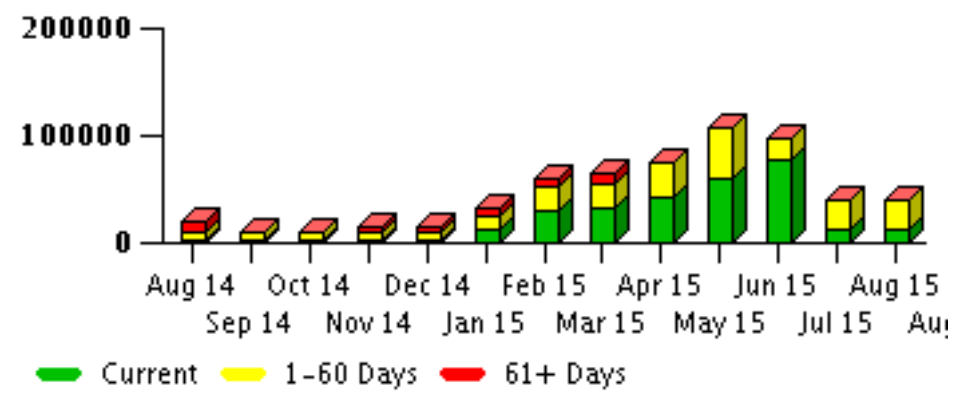


When weighted by amount, Payments to suppliers average 23 Days Beyond Terms

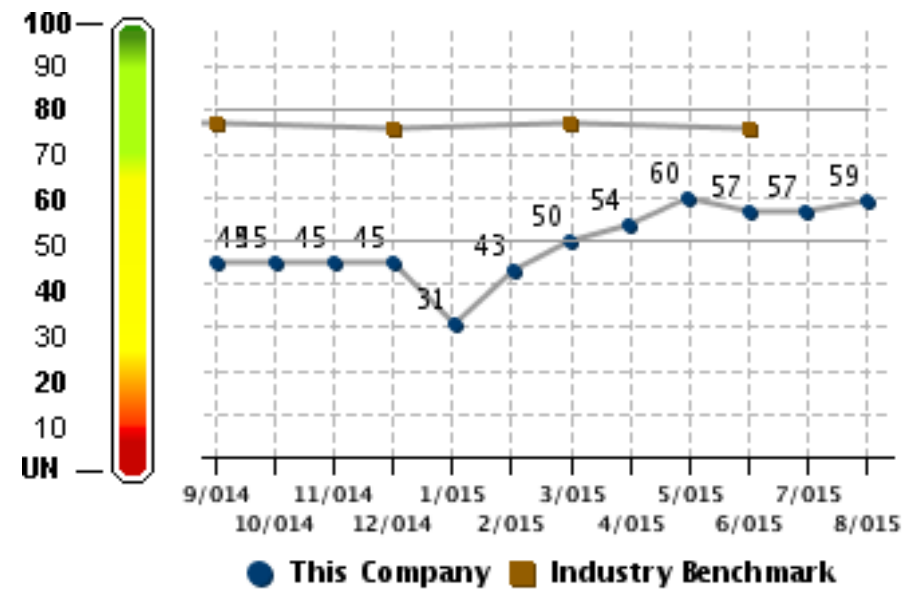
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

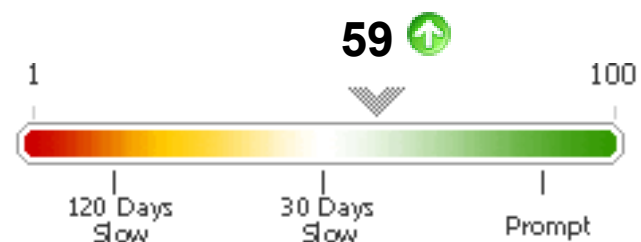
This is a **Headquarters (Subsidiary)** location

COX COMMUNICATIONS KANSAS, L.L.C.
Atlanta , GA
D-U-N-S® Number 80-468-8716

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 23 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX ADVANCED SERVICES KANSAS, LLC	ATLANTA , Georgia	07-921-8833

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874

This list is limited to the first 25 affiliates.

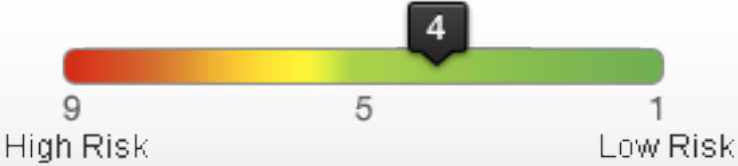
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4	Viability Score	
Compared to All US Businesses within the D&B Database: • Level of Risk: Low Risk • Businesses ranked 4 have a probability of becoming no longer viable: 5 % • Percentage of businesses ranked 4: 14 % • Across all US businesses, the average probability of becoming no longer viable: 14 %		
5	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: • Model Segment : Established Trade Payments • Level of Risk: Moderate Risk • Businesses ranked 5 within this model segment have a probability of becoming no longer viable: 5 % • Percentage of businesses ranked 5 with this model segment: 11 % • Within this model segment, the average probability of becoming no longer viable: 5 %		
B	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✓ Basic Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

[D&B Rating Key](#)

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 01-14-2014

Number of Employees Total:	600 (UNDETERMINED here)

D&B Rating	Date Applied
--	01-14-2014

Payment Activity:	(based on 6 experiences)
Average High Credit:	29,250
Highest Credit:	100,000
Total Highest Credit:	117,100

D&B Credit Limit Recommendation

Due to adverse or incomplete information, we are unable to provide a Credit Limit Recommendation for this business. Please contact your sales representative or D&Bs Customer Resource Center at 800-234-3867 for assistance.

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

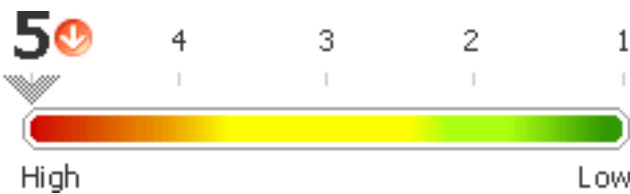
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 5 for this company shows that firms with this class had a failure rate of 4.7% (470 per 10,000), which is 9.79 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

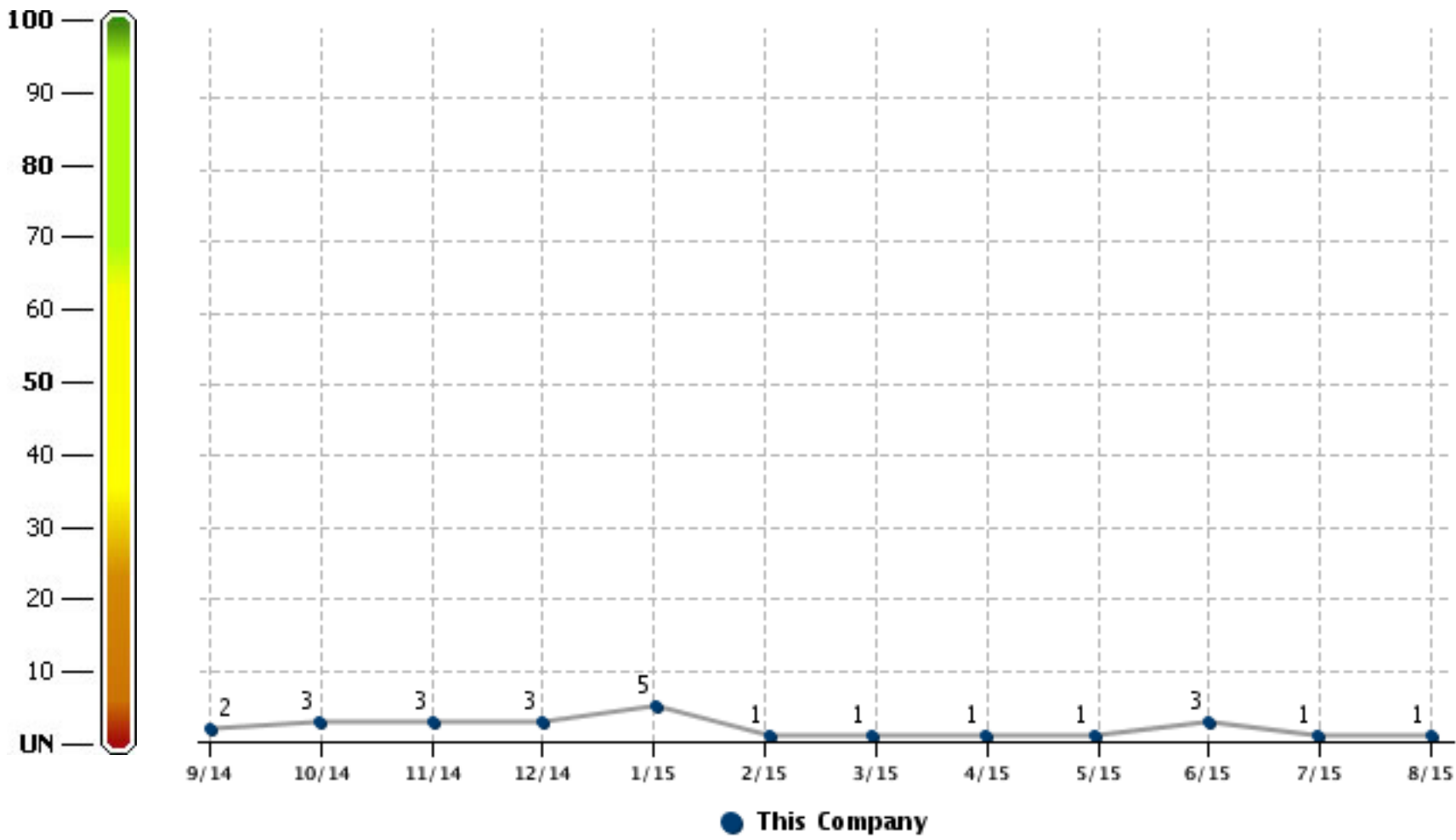
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **4.70 %** (470 per 10,000)
Financial Stress National Percentile : **1** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1310** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- High proportion of slow payment experiences to total number of payment experiences.
- UCC Filings reported.
- High proportion of past due balances to total amount owing.
- Insufficient number of payment experiences.
- Unstable Paydex over last 12 months.

Financial Stress Percentile Trend:



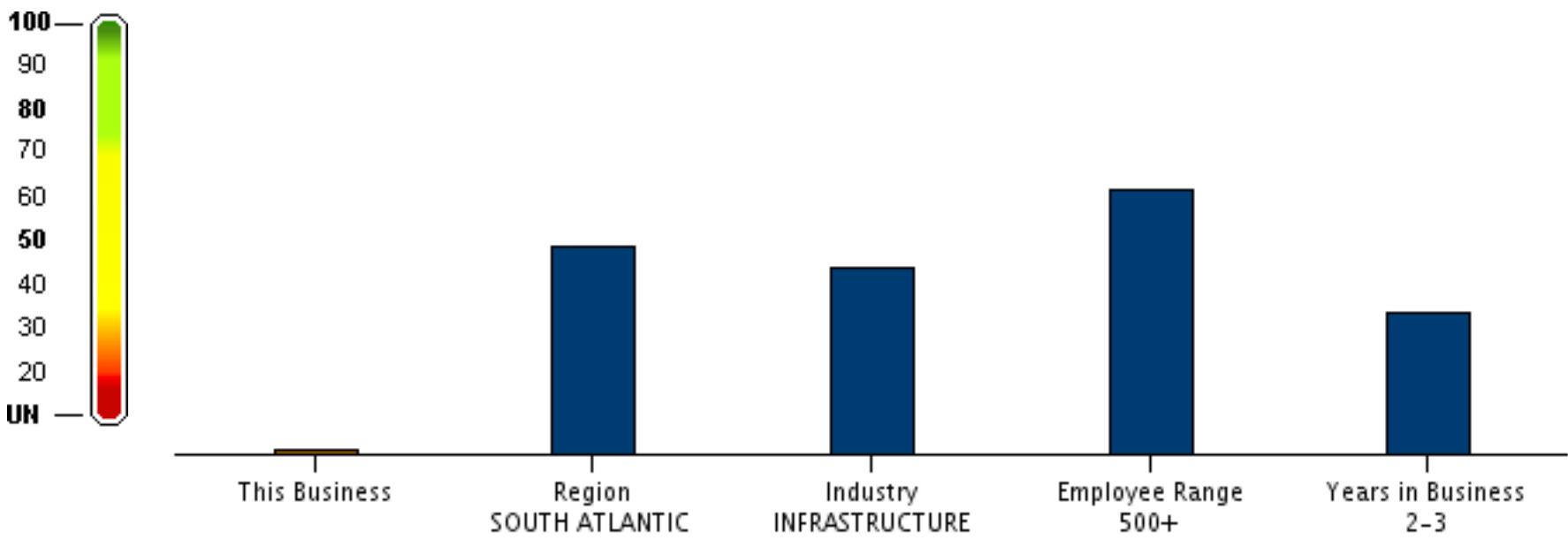
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	1
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 500+	61
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 5 for this company shows that 53.1% of firms with this class paid one or more bills severely delinquent, which is 5.21 times higher than the average of businesses in D & B's database.

Credit Score Class :



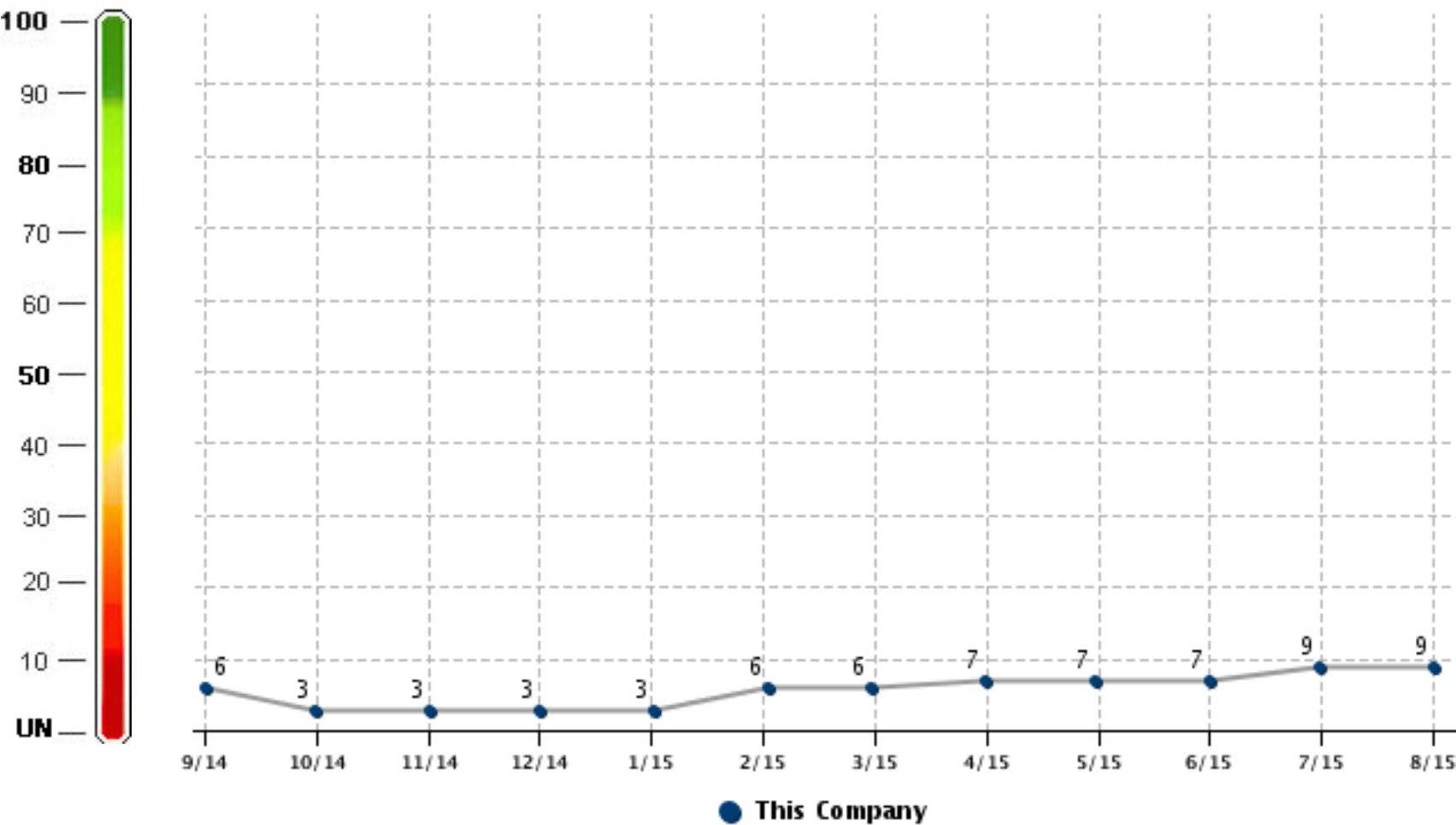
Incidence of Delinquent Payment

Among Companies with this Classification: **53.10 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **8** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **417** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

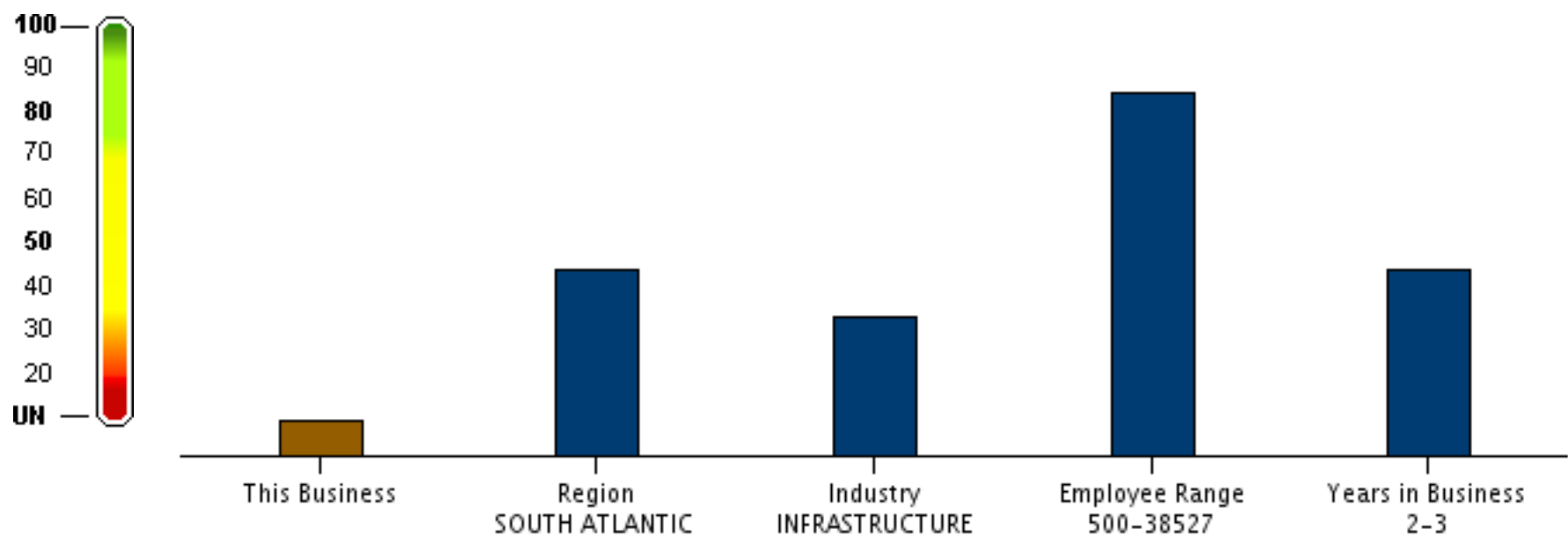
- Proportion of past due balances to total amount owing
- Proportion of slow payments in recent months
- Higher risk industry based on delinquency rates for this industry
- Recent high balance past due
- Limited time under present management control

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	8
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 500-38527	84
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated 

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

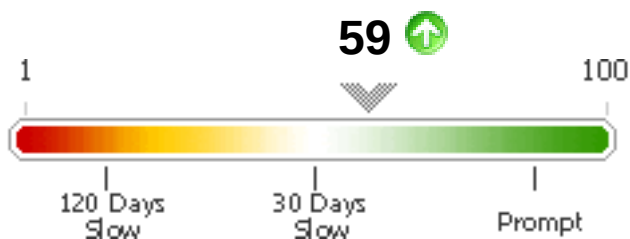
Timeliness of historical payments for this company.

Current PAYDEX is	59	Equal to 23 days beyond terms (Pays more slowly than the average for its industry of 6 days beyond terms)
Industry Median is	76	Equal to 6 days beyond terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	6
Payments Within Terms (not weighted)	41 %
Trade Experiences with Slow or Negative Payments(%)	66.67%
Total Placed For Collection	0
High Credit Average	29,250
Largest High Credit	100,000
Highest Now Owing	35,000
Highest Past Due	30,000

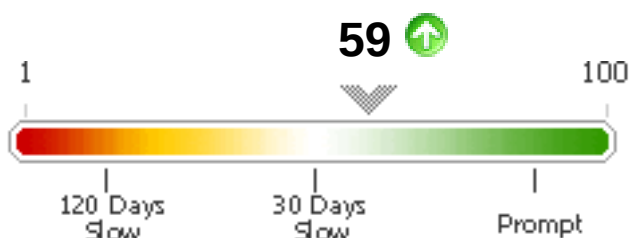
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average 23 days beyond terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

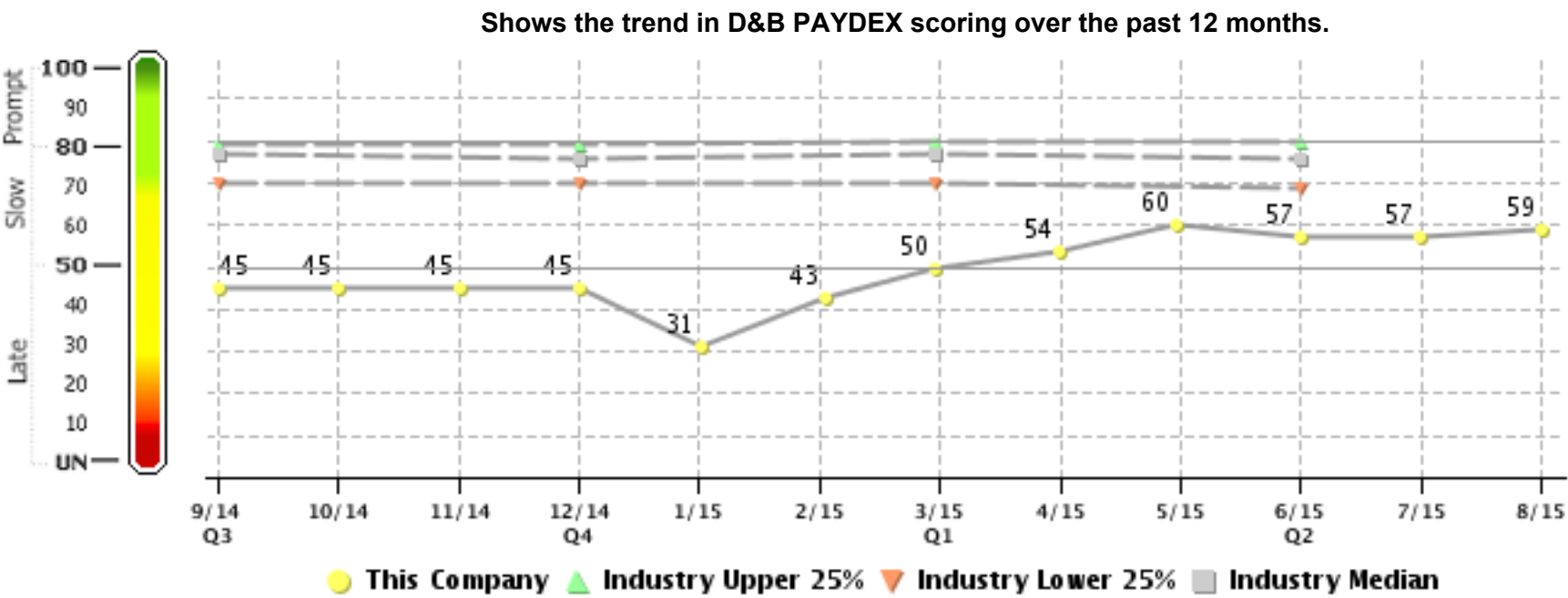
Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 23 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television services , based on SIC code 4899 .



	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	45	45	45	45	31	43	50	54	60	57	57	59
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

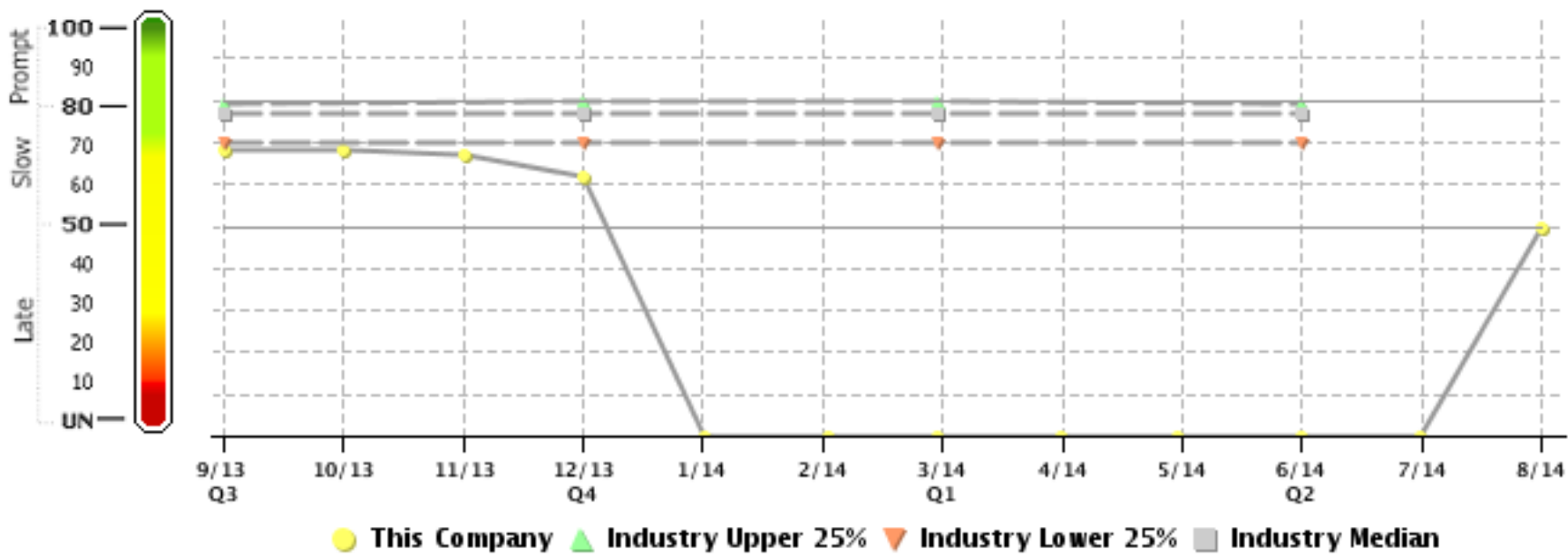
Current PAYDEX for this Business is 59 , or equal to 23 days beyond terms

The 12-month high is 60 , or equal to 22 DAYS BEYOND terms

The 12-month low is 31 , or equal to 87 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television services , based on SIC code 4899 .



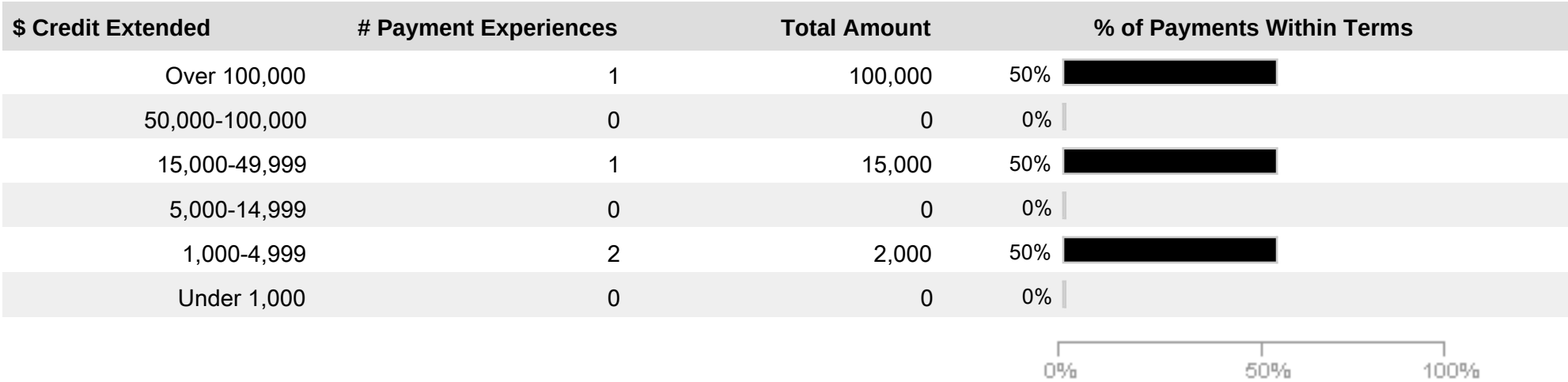
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	68	62	UN	UN
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 59 , or equal to 23 days beyond terms
The present industry median Score is 76 , or equal to 6 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

The highest Now Owes on file is 35,000 . The highest Past Due on file is 30,000

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%) (%) (%) (%) (%) (%) (%)					
Top Industries									
Savings institution	3	17,000	15,000	50	0	0	3	47	
Short-trm busn credit	1	100,000	100,000	50	0	50	0	0	
Other payment categories									
Cash experiences	2	100	50						
Payment record unknown	0	0	0						
Unfavorable comments	0	0	0						
Placed for collections	0	N/A	0						
Total in D&B's file	6	117,100	100,000						

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt-Slow 60	100,000	35,000	30,000		1 mo
	Ppt-Slow 80	1,000	250	0		1 mo
	Ppt-Slow 110	15,000	2,500	0		1 mo
	Ppt-Slow 110	1,000	250	0		1 mo
	(005)	50			Cash account	6-12 mos
07/14	(006)	50			Cash account	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	0	-

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC Filings

Collateral	Account(s) and proceeds - Computer equipment and proceeds - General intangibles(s) and proceeds - Chattel paper and proceeds - Business machinery/equipment and proceeds
Type	Original
Sec. Party	BANC OF AMERICA LEASING & CAPITAL, LLC, TROY, MI
Debtor	COX COMMUNICATIONS KANSAS, L.L.C.
Filing No.	2007 4244066
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2007-11-07
Latest Info Received	12/06/07

Collateral	Business machinery/equipment
Type	Original
Sec. Party	CIT FINANCE LLC, JACKSONVILLE, FL
Debtor	COX COMMUNICATIONS KANSAS, L.L.C.
Filing No.	2012 0389868
Filed With	SECRETARY OF STATE/UCC DIVISION, DOVER, DE
Date Filed	2012-01-31
Latest Info Received	02/22/12

Collateral	Equipment
Type	Original
Sec. Party	NOBLE SYSTEMS CORP., ATLANTA, GA
Debtor	COX COMMUNICATIONS - KANSAS
Filing No.	6433650
Filed With	SECRETARY OF STATE/UCC DIVISION, TOPEKA, KS
Date Filed	2007-12-03
Latest Info Received	12/07/07

Government Activity

Activity summary	
Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	NO
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX COMMUNICATIONS KANSAS, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Dr Ne Atlanta , GA 30319
Mailing Address:	PO Box 105357 Atlanta GA 30348
Phone:	404 843-5000
History	Is incomplete
Present management control	2 years

History

The following information was reported: **06/27/2015**

Officer(s):	PATRICK ESSER, PRES STEVE ROWLEY, SR VICE PRES MARK BOWSER, CFO SHAUNA MUHL, SEC KATHERINE BECKER, TREAS
DIRECTOR(S) :	THE OFFICER(S) and Although this company operates as a Limited Liability Company, the members have elected to use officer titles to denote areas of responsibility.

The Delaware Secretary of State's business registrations file showed that Cox Communications Kansas,L.L.C. was registered as a Limited Liability Company on January 14, 2000.

Business started 2000. Present control succeeded 2013.

PATRICK ESSER, PRES. Antecedents not available.

STEVE ROWLEY. Antecedents not available.

MARK BOWSER. Antecedents not available.

SHAUNA MUHL. Antecedents not available.

KATHERINE BECKER. Antecedents not available.

Business address has changed from 701 E Douglas, Wichita, KS, 67202 to 901 South George Washington Blvd, Wichita, KS, 67202.

Business address has changed from 901 S George Washington Blvd, Wichita, KS, 67202 to 1400 Lake Hearn Dr Ne, Atlanta, GA, 30319.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF

Jul 06 2013

Registered Name: COX COMMUNICATIONS KANSAS, L.L.C.
State of incorporation: DELAWARE
Filing date: Jan 14 2000
Registration ID: 3160071
Status: STATUS NOT AVAILABLE
Where filed: SECRETARY OF STATE/CORPORATIONS DIVISION , DOVER , DE
Registered agent: CORPORATION SERVICE COMPANY , 2711 CENTERVILLE RD STE 400 , WILMINGTON , DE , 198080000

Operations

06/27/2015

Subsidiary of COXCOM, LLC, ATLANTA, GA.

Description: As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Cable/pay television services.

Employees: 600 which includes partners. UNDETERMINED employed here.

Facilities: Occupies premises in building.

Subsidiaries: This business has one subsidiary.

This business has multiple subsidiaries; detailed subsidiary information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4899 9901 Data communication services

NAICS:

517919 All Other Telecommunications

Financials

Company Financials: D&B

Additional Financial Data

On Aug 21, 2014, this business was reclassified as a corporation.

Request Financial Statements

Request Financial Statements

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments

17

Industry Norms Based On 17 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	0.2	UN
Return on Net Worth %	UN	7.7	UN
Short-Term Solvency			
Current Ratio	UN	1.9	UN
Quick Ratio	UN	1.6	UN
Efficiency			
Assets to Sales %	UN	67.3	UN
Sales / Net Working Capital	UN	4.5	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	77.1	UN
UN = Unavailable			

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15



Dollar-weighted average of 4 payment experiences reported from 2 companies

12 months from Sep 14 to Aug 15

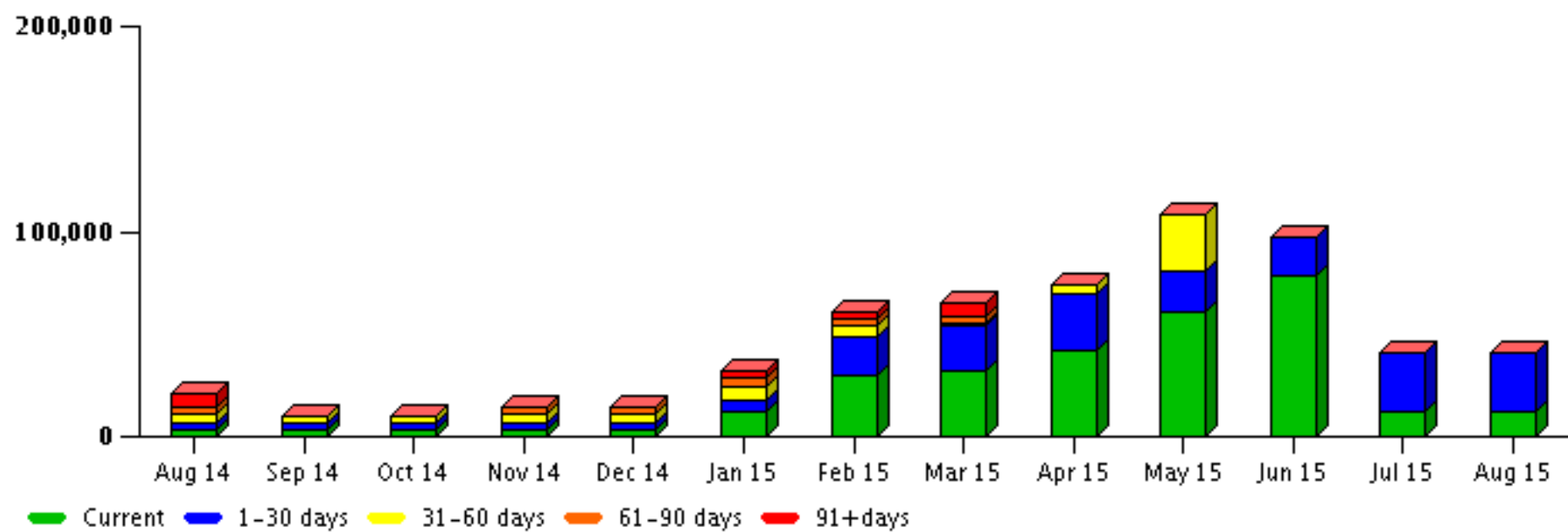


Dollar-weighted average of 4 payment experiences reported from 2 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	20,870	10,207	10,484	14,071	14,071	31,660	60,618	65,213	74,537	107,898	97,256	40,851	40,851
Current	3,587	3,587	3,587	3,587	3,587	12,180	29,977	31,730	41,494	60,752	78,739	12,582	12,582
1-30 Days Past Due	3,587	3,310	3,587	3,587	3,587	5,587	18,792	22,722	28,514	19,689	18,517	28,269	28,269
31-60 Days Past Due	3,587	3,310	3,310	3,587	3,587	6,996	4,952	277	4,529	27,457	-	-	-
61-90 Days Past Due	3,489	-	-	3,310	3,310	3,587	3,587	3,587	-	-	-	-	-
90+ Days Past Due	6,620	-	-	-	-	3,310	3,310	6,897	-	-	-	-	-

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Live Report : COX KANSAS TELCOM, L.L.C.

D-U-N-S® Number: 83-146-4941
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			Endorsement : edward.fik@haynesboone.com		
Address		1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319	Location Type		Headquarters (Subsidiary)
Phone		404 843-5000	Web		
Fax					

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			80	Paying on time.
Commercial Credit Score Percentile			64	Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			55	Moderate Risk of severe financial stress.
D&B Viability Rating		3 4 C Z		View More Details
Bankruptcy Found		No		
D&B Rating		DS		The information available does not permit us to classify the company.

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist Y	
Manager	JENNIFER HIGHTOWER, MEMBER
Year Started	2009
Employees	10 (UNDETERMINED Here)
SIC	4813
Line of business	Telephone communications
NAICS	517911

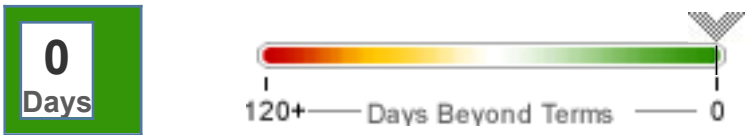
FirstRain Company News



This Company is not currently tracked for Company

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 3 payment experiences reported from 2 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

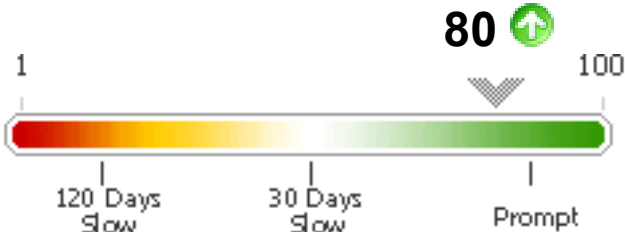
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

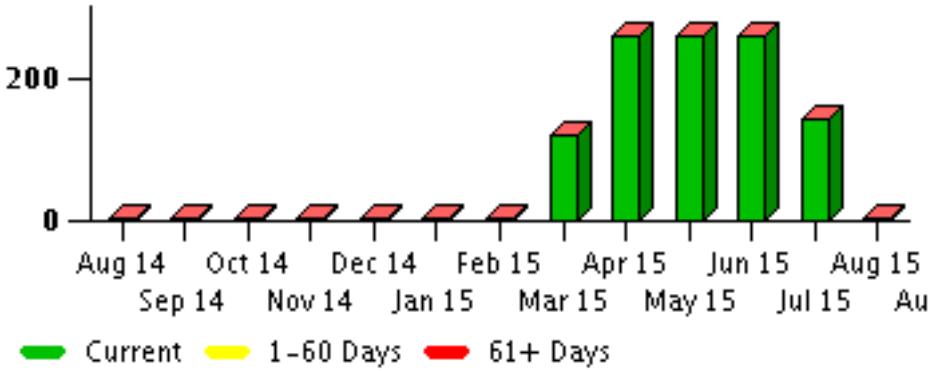


D&B 3-month PAYDEX®

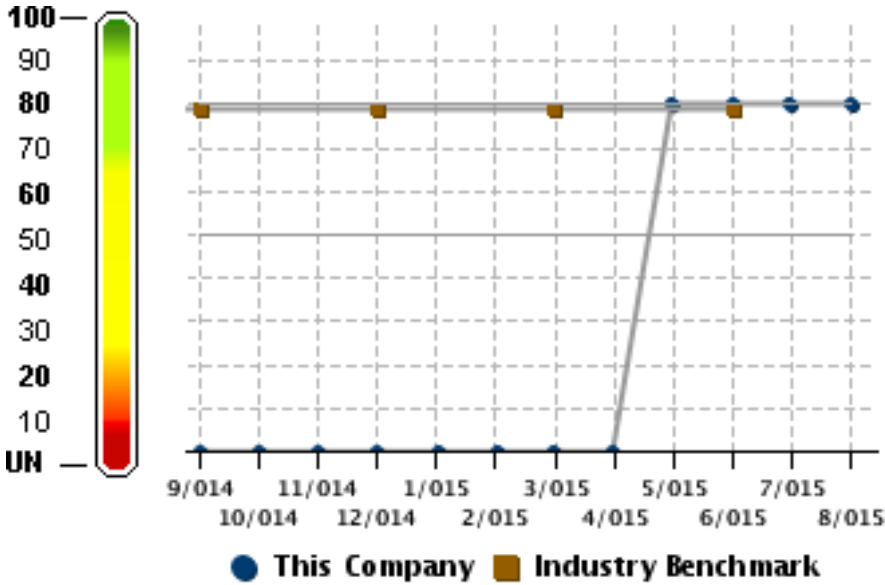


When weighted by amount, Payments to suppliers average Within terms

Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

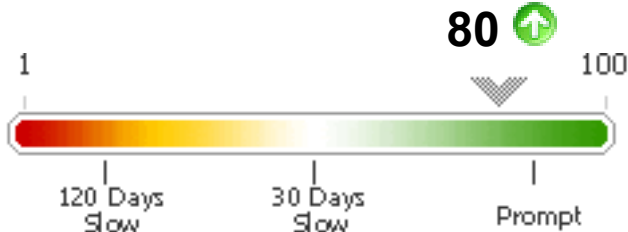
This is a **Headquarters (Subsidiary)** location

COX KANSAS TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 83-146-4941

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average generally within terms

Financial Overview

Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX KANSAS TELCOM, L.L.C.	WICHITA , Kansas	04-031-4440
COX KANSAS TELCOM, L.L.C.	EL DORADO , Arkansas	96-408-9049
COX KANSAS TELCOM, L.L.C.	ARKANSAS CITY , Kansas	80-785-2467
COX KANSAS TELCOM, L.L.C.	WICHITA , Kansas	07-923-6583

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849

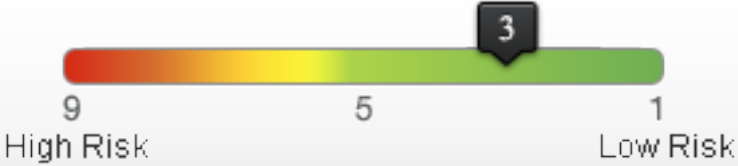
This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : DS

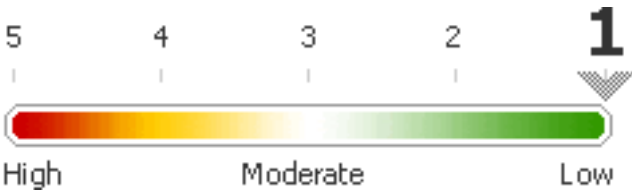
The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	10 (UNDETERMINED here)

Payment Activity:	(based on 4 experiences)
Average High Credit:	75
Highest Credit:	100
Total Highest Credit:	300

D&B Credit Limit Recommendation

Conservative credit Limit	15,000
Aggressive credit Limit:	30,000
Risk category for this business :	LOW



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 3 for this company shows that firms with this class had a failure rate of 0.24% (24 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Moderately lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

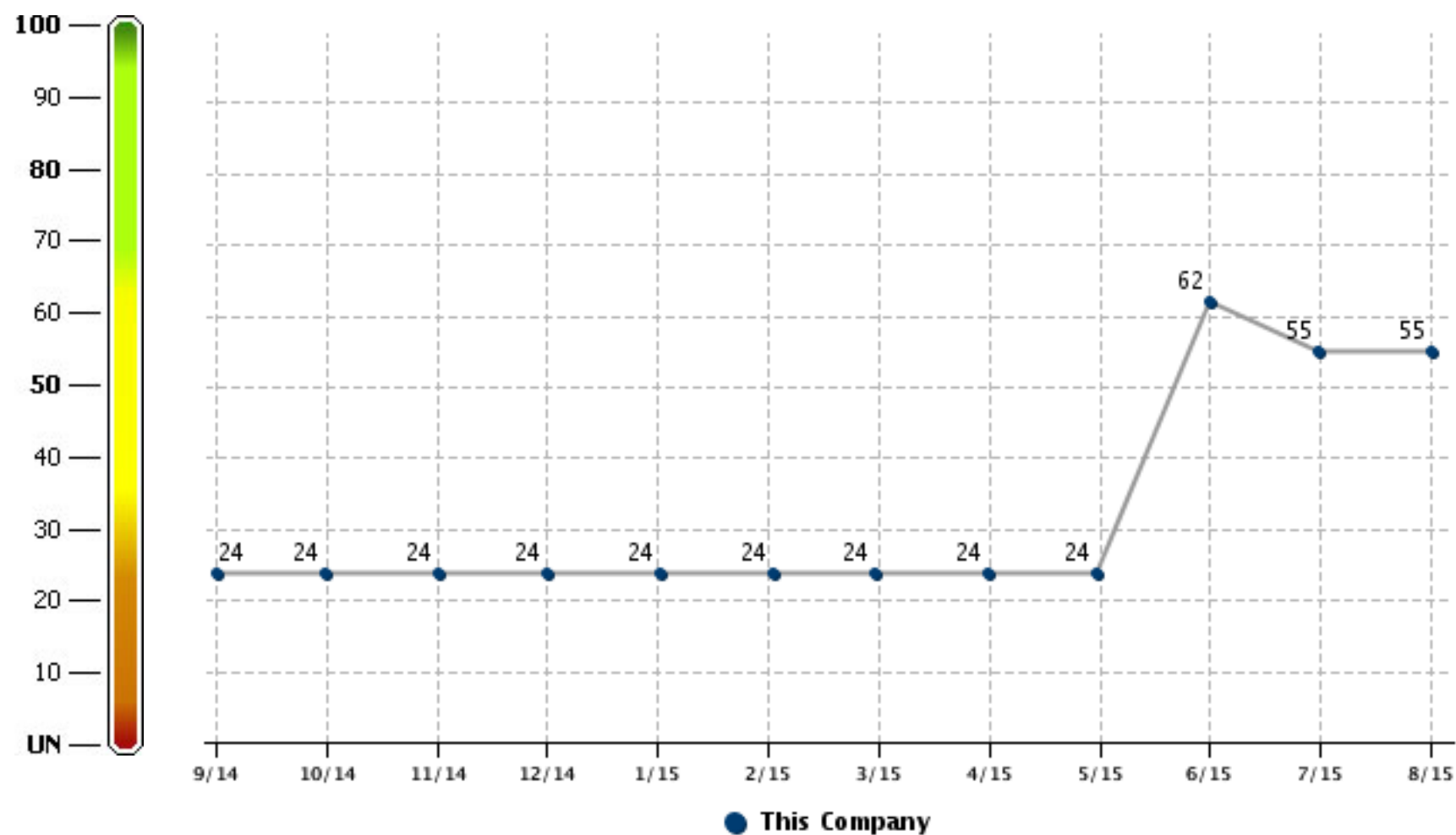
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: 0.24 % (24 per 10,000)
Financial Stress National Percentile : 55 (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : 1486 (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: 0.48 % (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

Low proportion of satisfactory payment experiences to total payment experiences.

Financial Stress Percentile Trend:



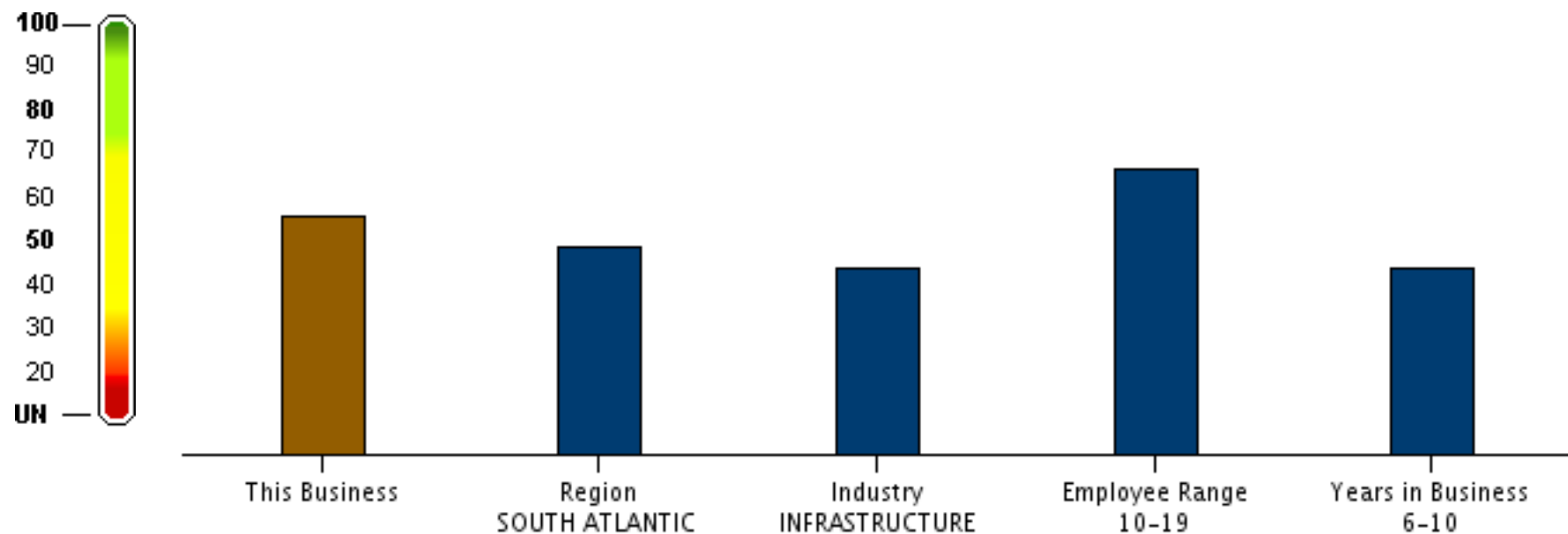
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	55
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 10-19	66
Years in Business: 6-10	43

This Business has a Financial Stress Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 3 for this company shows that 5.8% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



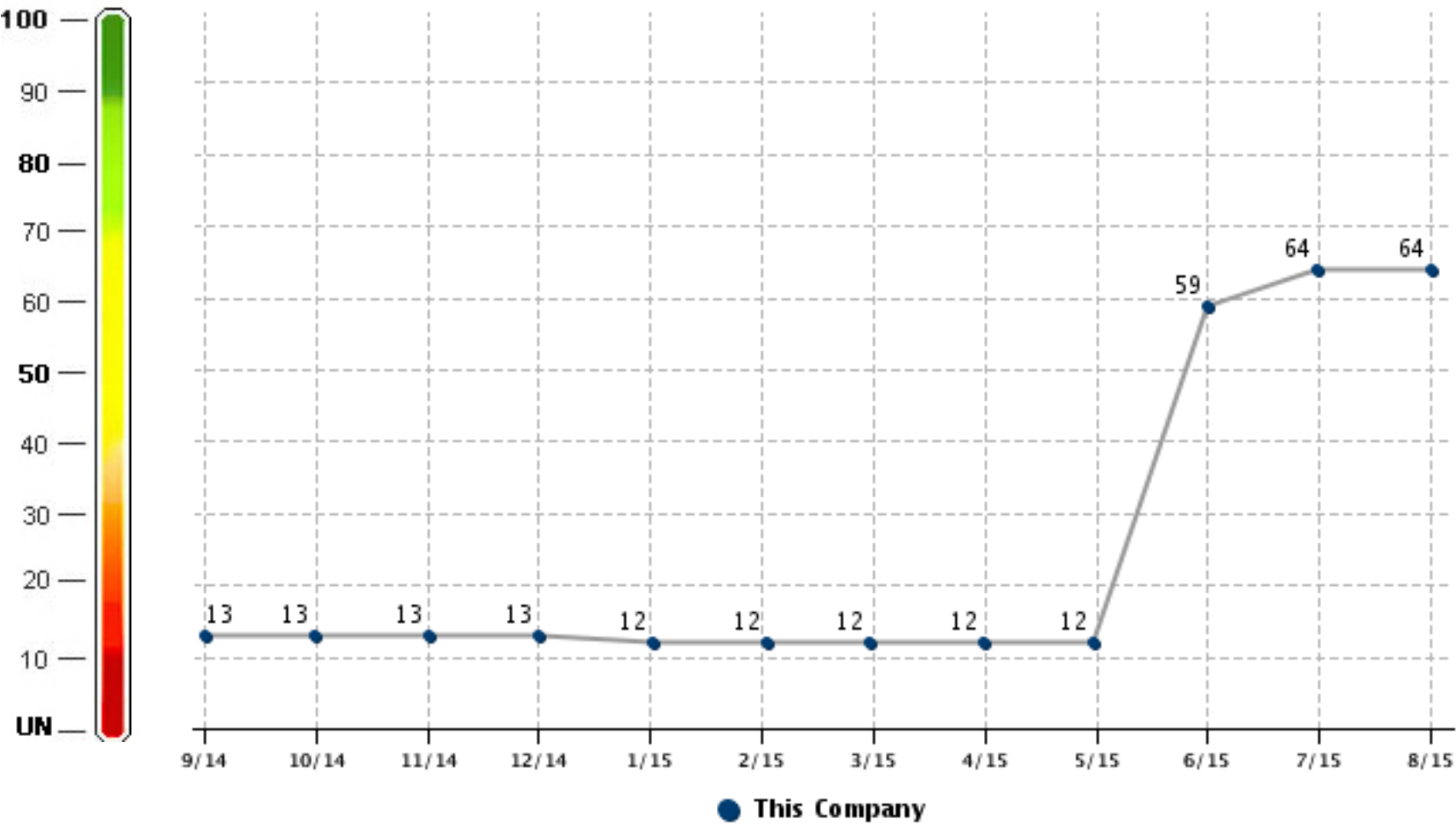
Incidence of Delinquent Payment

Among Companies with this Classification: **5.80 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **64** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **519** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- Higher risk industry based on delinquency rates for this industry
- Limited number of satisfactory payment experiences
- Higher risk region based on delinquency rates for this region
- Limited business activity signals reported in the past 12 months
- Limited time under present management control

Credit Score Class Percentile Trend:



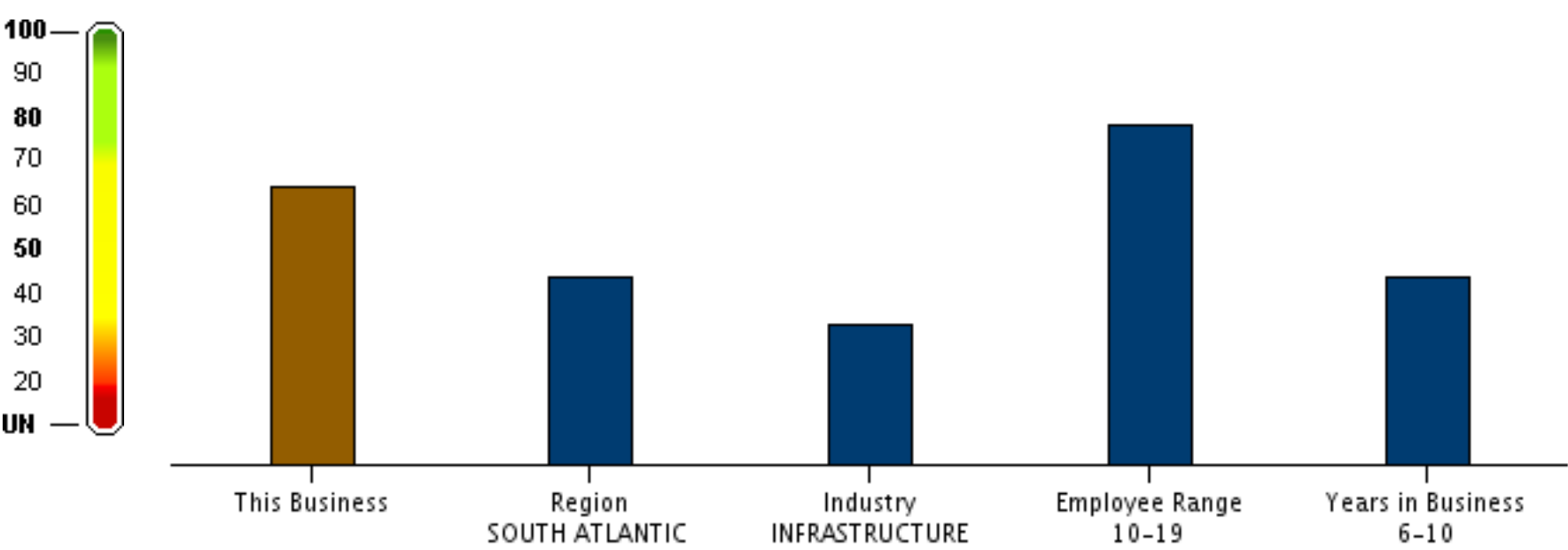
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	64
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 10-19	78
Years in Business: 6-10	43

This business has a Credit Score Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.
- Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

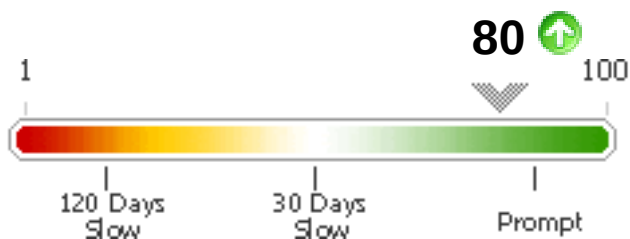
Timeliness of historical payments for this company.

Current PAYDEX is	80	Equal to generally within terms (Pays more promptly than the average for its industry of 2 days beyond terms)
Industry Median is	79	Equal to 2 days beyond terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	4
Payments Within Terms (not weighted)	100 %
Trade Experiences with Slow or Negative Payments(%)	0.00%
Total Placed For Collection	0
High Credit Average	75
Largest High Credit	100
Highest Now Owing	100
Highest Past Due	0

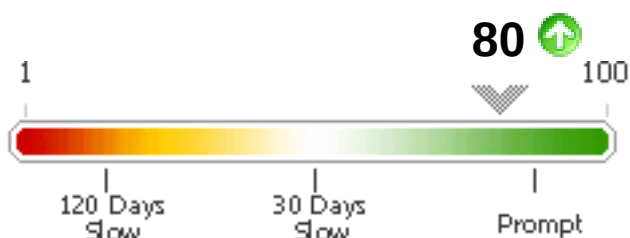
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average generally within terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

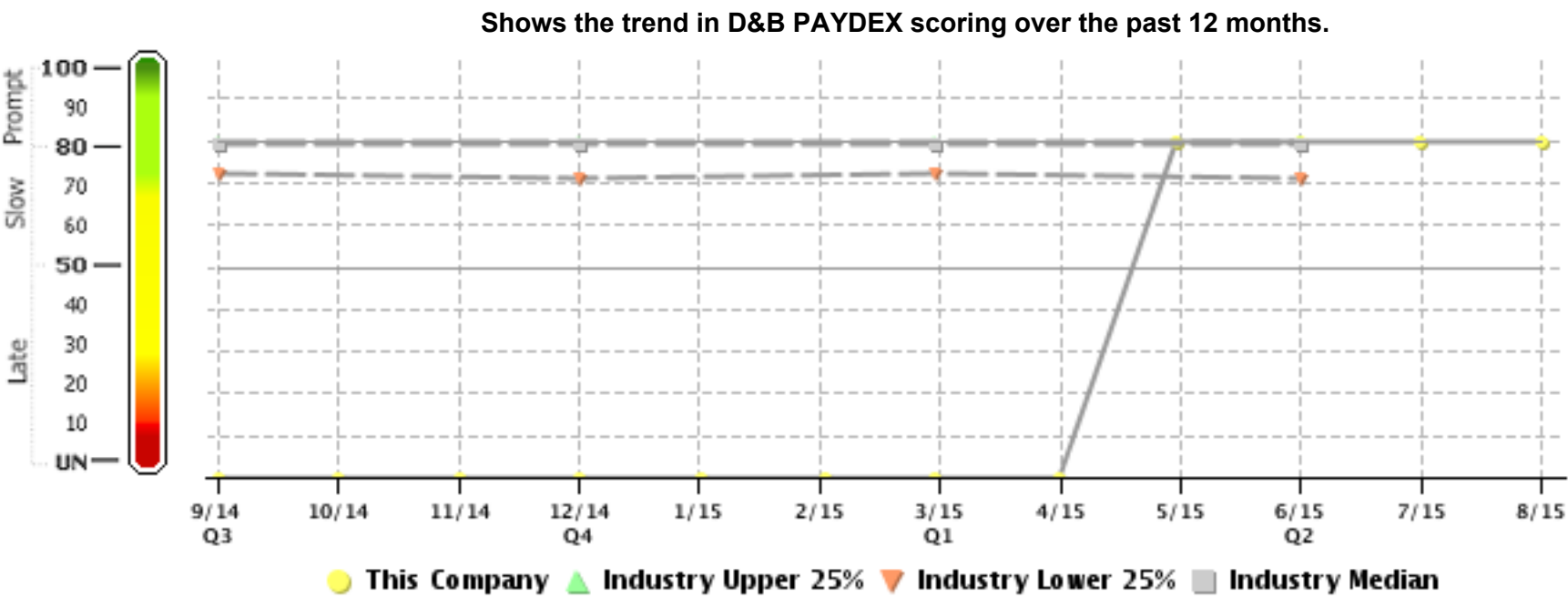
Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average within terms

D&B PAYDEX® Comparison

Current Year

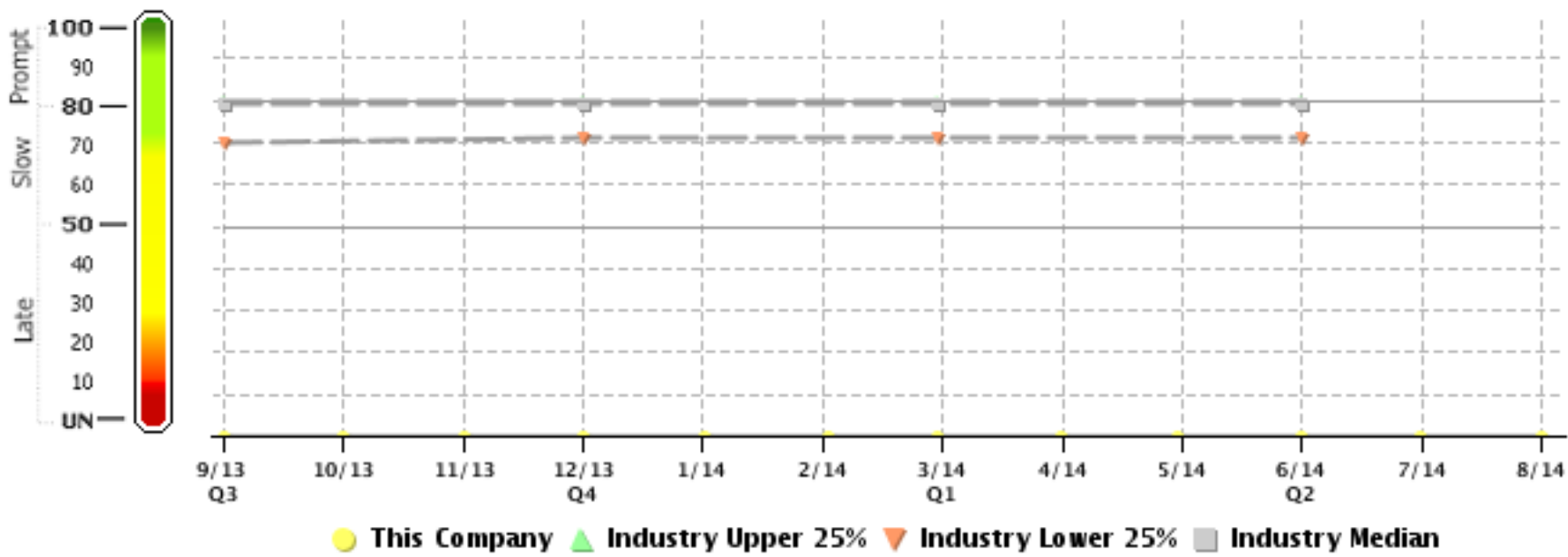
PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .



	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	UN	UN	UN	UN	UN	UN	UN	UN	80	80	80	80
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	79	.	.	79	.	.	79	.	.	79	.	.
Lower	72	.	.	71	.	.	72	.	.	71	.	.

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	UN	UN
Industry Quartiles				
Upper	80	80	80	80
Median	79	79	79	79
Lower	70	71	71	71

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The present industry median Score is 79 , or equal to 2 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	0	0	0%	
50,000-100,000	0	0	0%	
15,000-49,999	0	0	0%	
5,000-14,999	0	0	0%	
1,000-4,999	0	0	0%	
Under 1,000	2	150	100%	

0%50%100%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

The highest Now Owes on file is 100 . The highest Past Due on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Industrial launderer	2	150	100	100	0	0	0	0
Other payment categories								
Cash experiences	2	150	100					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	4	300	100					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	100	0	0		2-3 mos
	Ppt	50	0	0		2-3 mos
	(003) Cash own option	100	100			1 mo
	.					
	(004) Cash own option	50	50			2-3 mos
	.					

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX KANSAS TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

This business is operating as a subsidiary of Coxcom, LLC.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX KANSAS TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	6 years

History

The following information was reported: 06/27/2015

Officer(s): HEATHER HOUSEN, MEMBER

This business was registered as a Limited Liability Company in the State OF Delaware on September 1, 1999.

Business started 2009. Present control succeeded 2009.

Operations

06/27/2015

Subsidiary of Coxcom, Llc, Herndon, VA.

As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to the report for

Description:

background information on the parent company and its management.

Provides telephone communications (100%).

Employees:

10 which includes partners. UNDETERMINED employed here.

Facilities:

Occupies premises in building.

Branches:

This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX KANSAS TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments16

Industry Norms Based On 16 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	6.8	UN
Return on Net Worth %	UN	11.5	UN
Short-Term Solvency			
Current Ratio	UN	1.7	UN
Quick Ratio	UN	1.2	UN
Efficiency			
Assets to Sales %	UN	179.6	UN

Sales / Net Working Capital	UN	4.6	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	62.9	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15

0
Days



Dollar-weighted average of 3 payment experiences reported from 2 companies

12 months from Sep 14 to Aug 15

0
Days

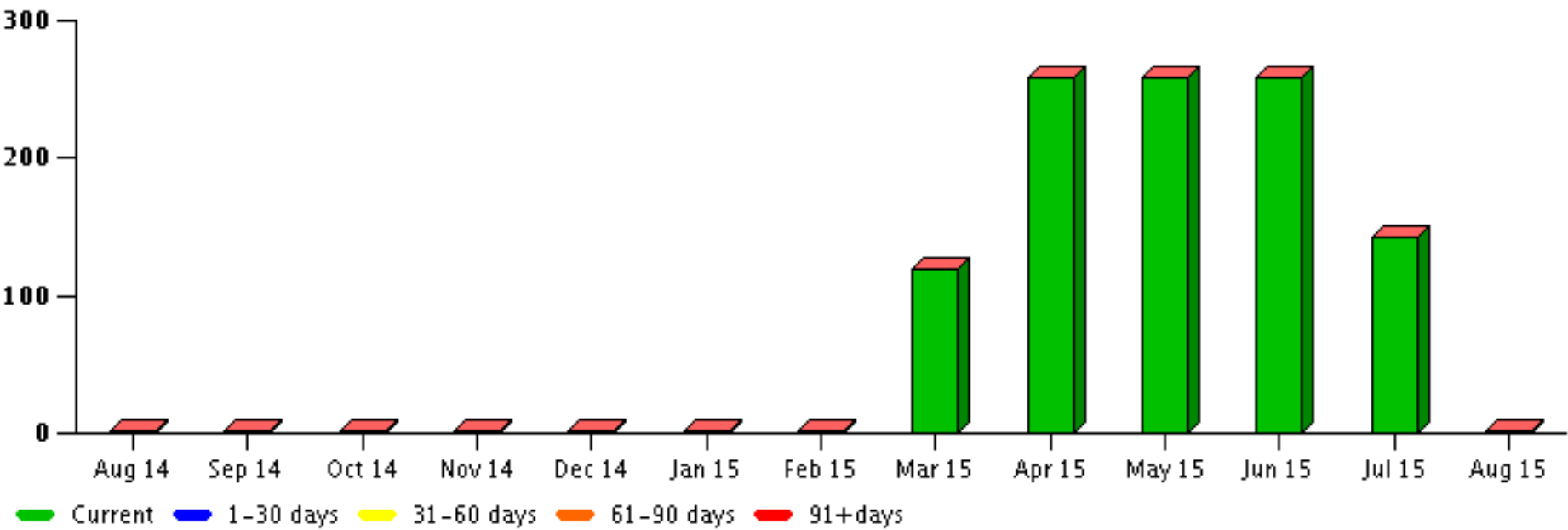


Dollar-weighted average of 4 payment experiences reported from 2 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	2	2	2	2	2	2	2	119	259	259	259	142	2
Current	2	2	2	2	2	2	2	119	259	259	259	142	2
1-30 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

Live Report : COX COMMUNICATIONS GULF COAST, L.L.C.

D-U-N-S® Number: 82-814-0710
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			Endorsement : edward.fik@haynesboone.com		
Address		1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319	Location Type		Single (Subsidiary)
Phone		404 843-5000	Web		
Fax					

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			76	Paying 6 days past due
Commercial Credit Score Percentile			8	High Risk of severe payment delinquency.
Financial Stress Score National Percentile			51	Moderate Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found			No	
D&B Rating			1R3	1R indicates 10 or more Employees, Credit appraisal of 3 is fair

D&B Company Overview

This is a single (subsidiary) location

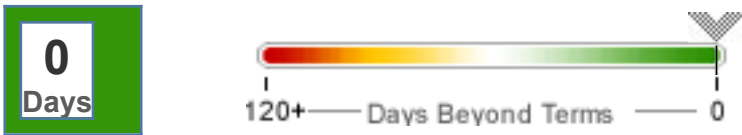
Chief Executive	KEITH GREGORY, MBR MGR
Year Started	1999
Management Control	2013
Employees	25
SIC	4841
Line of business	Cable pay television service
NAICS	515210
History Status	CLEAR

FirstRain Company News

 This Company is not currently tracked for Company News

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 5 payment experiences reported from 2 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

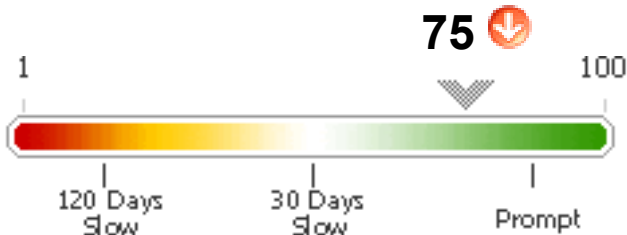
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	1	01/27/09
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

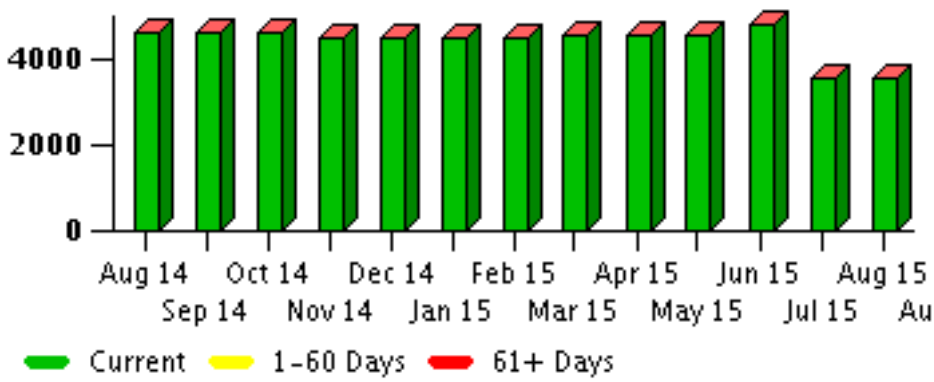


D&B 3-month PAYDEX®

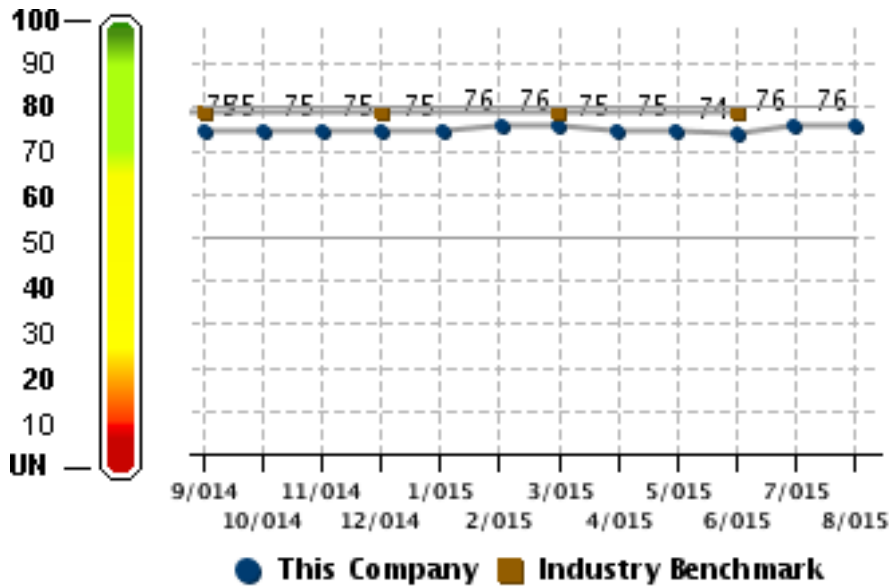


When weighted by amount, Payments to suppliers average 8 Days Beyond Terms

Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

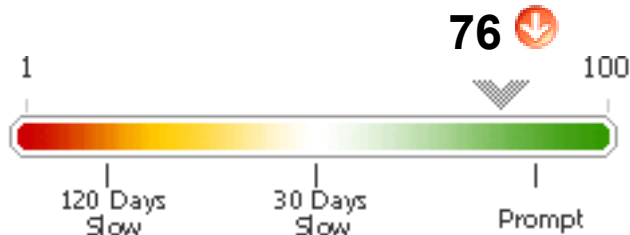
This is a **Single (Subsidiary)** location

COX COMMUNICATIONS GULF COAST, L.L.C.
Atlanta , GA
D-U-N-S® Number 82-814-0710

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 6 days beyond terms

Financial Overview

 Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

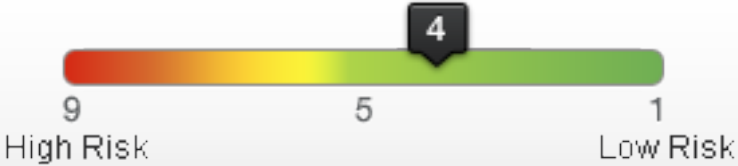
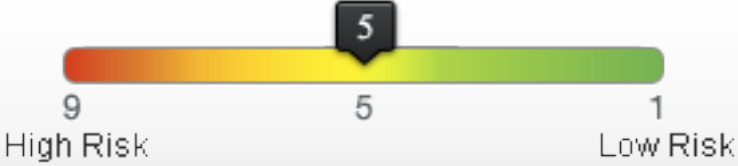
This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 4 have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 4: 14 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
5	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Moderate Risk - Businesses ranked 5 within this model segment have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 5 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : 1R3

Number of employees: 1R indicates 10 or more employees
Composite credit appraisal: 3 is fair

The 1R and 2R ratings categories reflect company size based on the total number of employees for the business. They are assigned to business files that do not contain a current financial statement. In 1R and 2R Ratings, the 2, 3, or 4 creditworthiness indicator is based on analysis by D&B of public filings, trade payments, business age and other important factors. 2 is the highest Composite Credit Appraisal a company not supplying D&B with current financial information can receive.

Below is an overview of the companys rating history since 11-29-2013

D&B Rating	Date Applied
1R3	07-17-2014
--	11-29-2013

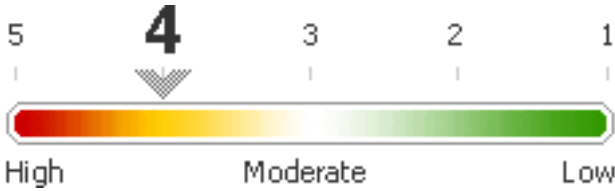
Number of Employees Total:	25

Payment Activity:	(based on 7 experiences)
Average High Credit:	708
Highest Credit:	1,000
Total Highest Credit:	4,750

D&B Credit Limit Recommendation

Conservative credit Limit	500
Aggressive credit Limit:	1,000

Risk category for this business : MODERATE TO HIGH



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 3 for this company shows that firms with this class had a failure rate of 0.24% (24 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Moderately lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

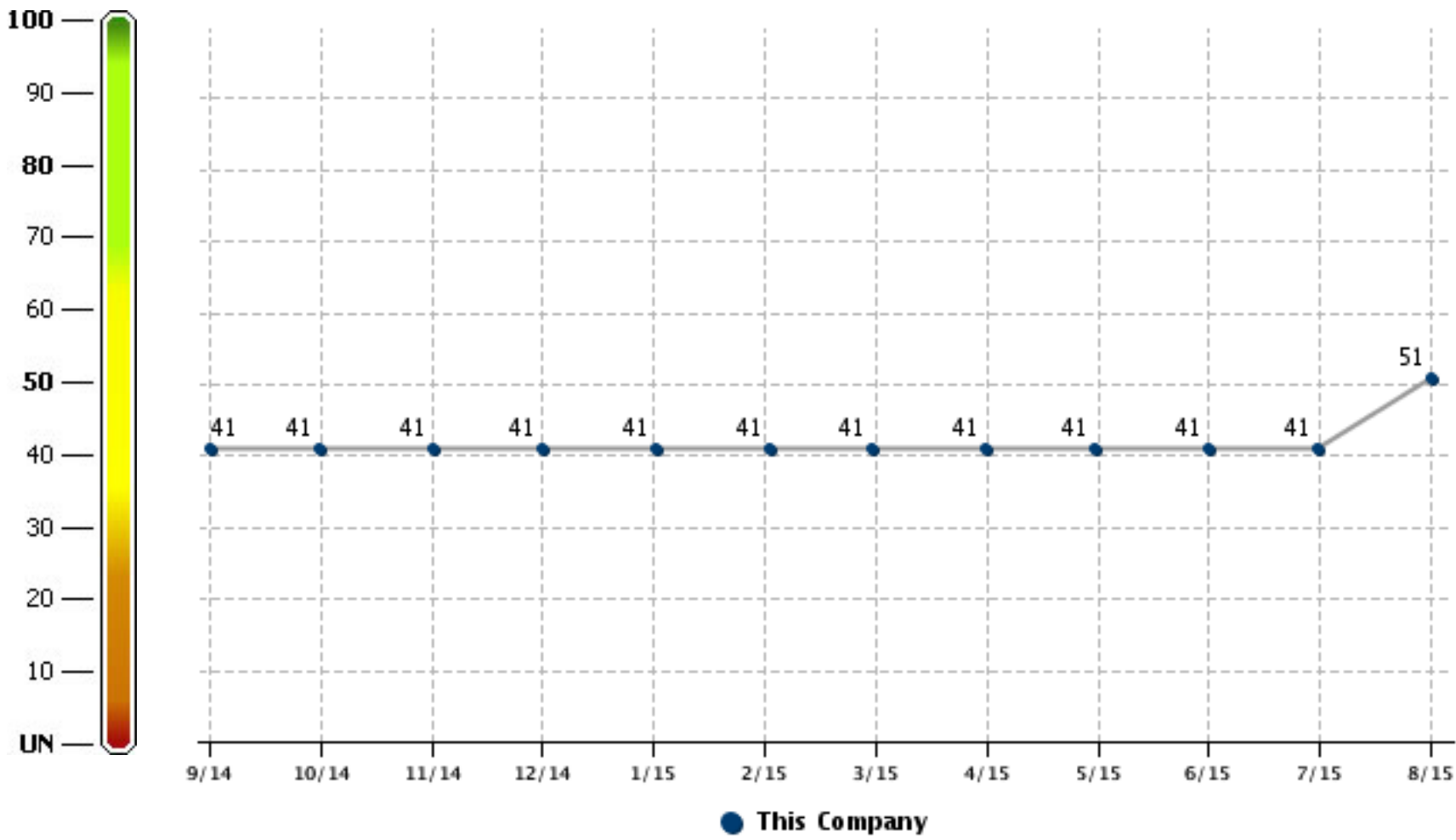
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.24 %** (24 per 10,000)
Financial Stress National Percentile : **51** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1478** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Limited time under present management control
- Low proportion of satisfactory payment experiences to total payment experiences.
- Evidence of open liens

Financial Stress Percentile Trend:



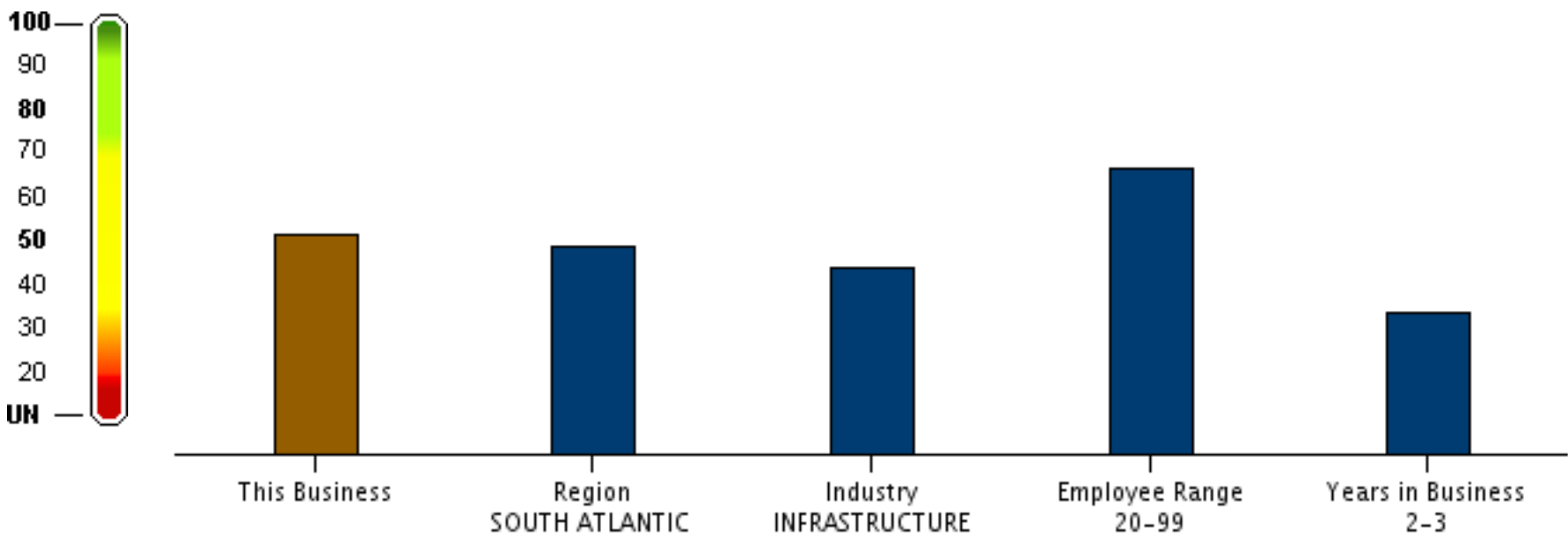
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	51
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 20-99	66
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 5 for this company shows that 53.1% of firms with this class paid one or more bills severely delinquent, which is 5.21 times higher than the average of businesses in D & B's database.

Credit Score Class :



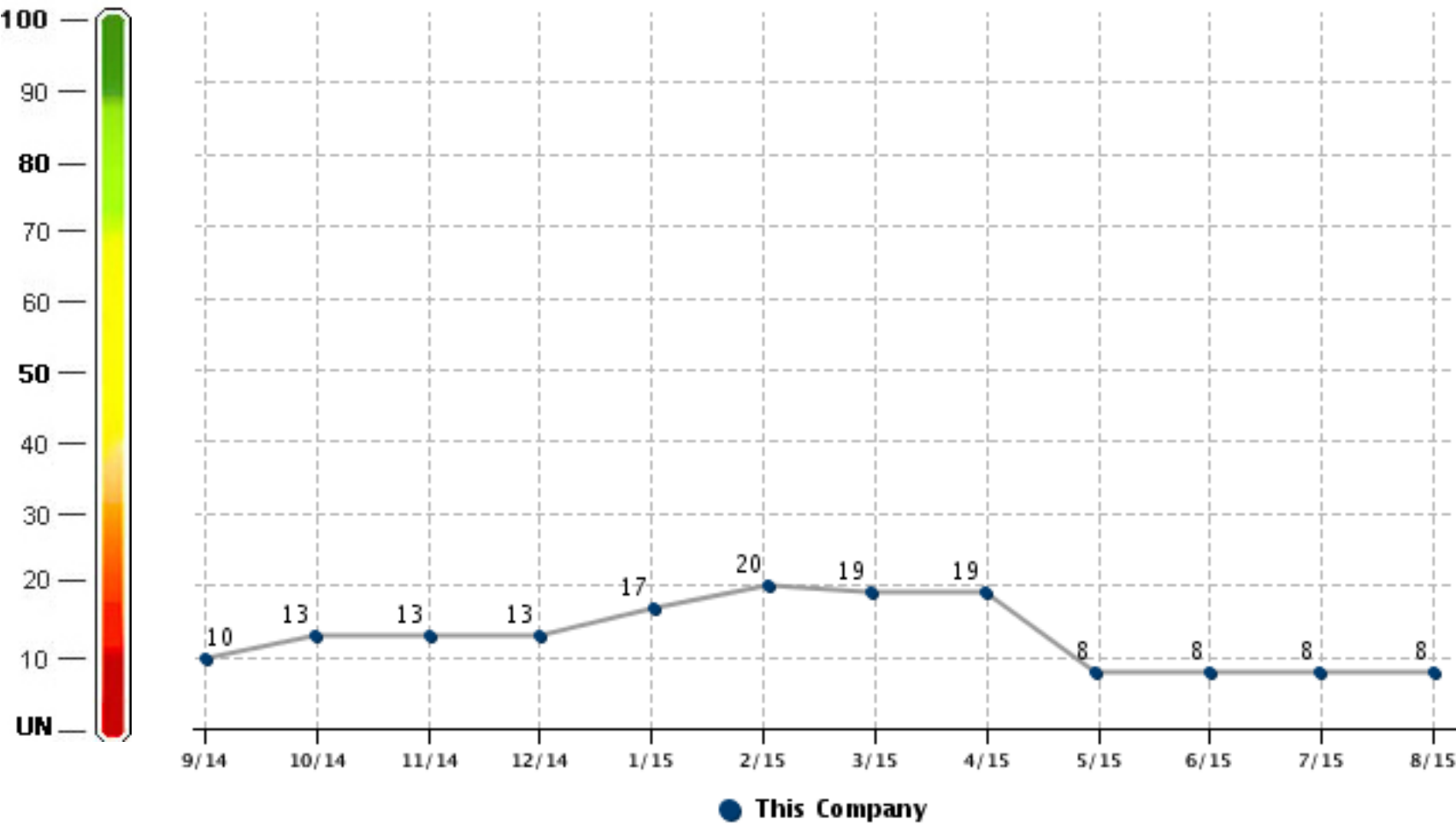
Incidence of Delinquent Payment

Among Companies with this Classification: **53.10 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **8** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **409** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

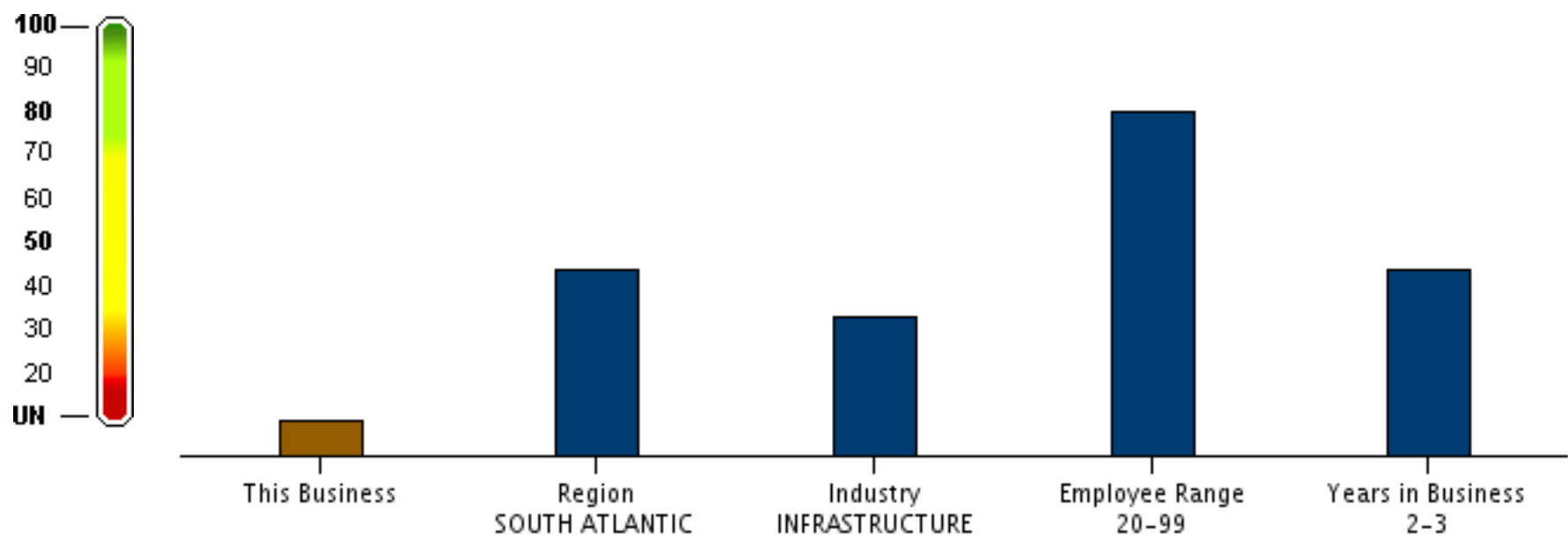
- Recent amount past due
- Higher risk industry based on delinquency rates for this industry
- Limited number of satisfactory payment experiences
- Higher risk region based on delinquency rates for this region
- Limited time under present management control
- Evidence of open liens

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	8
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 20-99	80
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

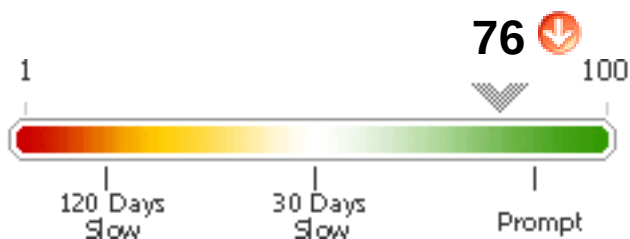
Timeliness of historical payments for this company.

Current PAYDEX is	76	Equal to 6 days beyond terms (Pays more slowly than the average for its industry of 2 days beyond terms)
Industry Median is	79	Equal to 2 days beyond terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	7
Payments Within Terms (not weighted)	89 %
Trade Experiences with Slow or Negative Payments(%)	14.29%
Total Placed For Collection	0
High Credit Average	708
Largest High Credit	1,000
Highest Now Owing	1,000
Highest Past Due	250

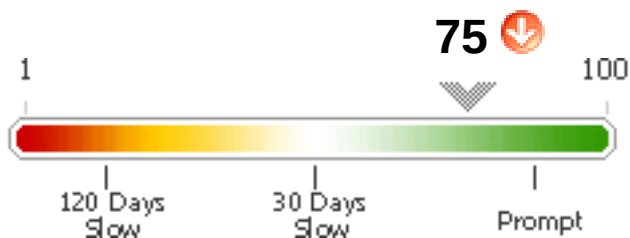
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average 6 days beyond terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

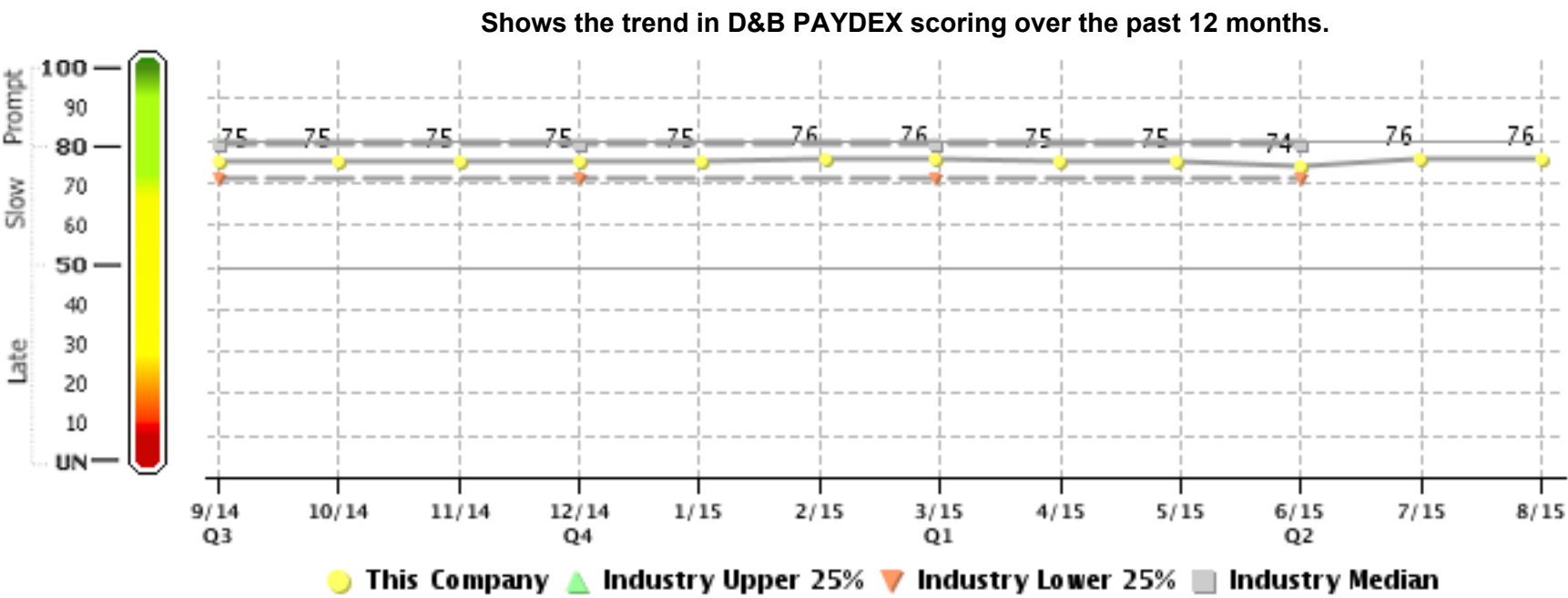
Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 8 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable pay television service , based on SIC code 4841 .

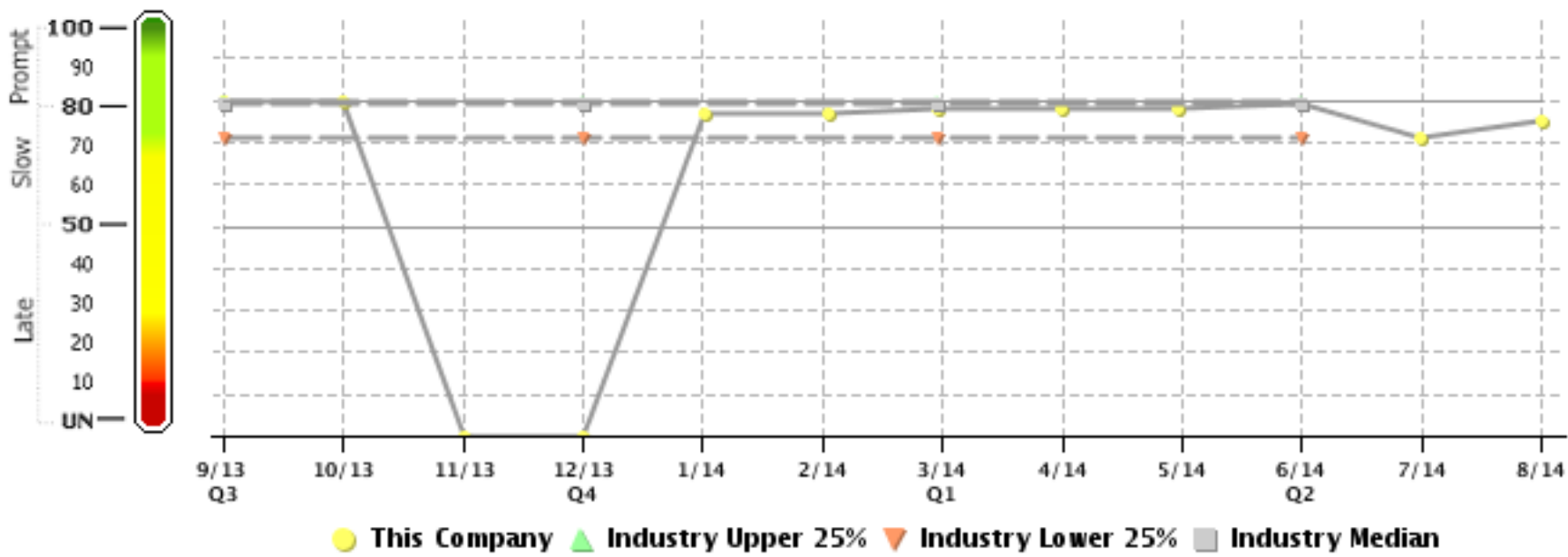


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	75	75	75	75	75	76	76	75	75	74	76	76
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	79	.	.	79	.	.	79	.	.	79	.	.
Lower	71	.	.	71	.	.	71	.	.	71	.	.

Current PAYDEX for this Business is 76 , or equal to 6 days beyond terms
The 12-month high is 76 , or equal to 6 DAYS BEYOND terms
The 12-month low is 74 , or equal to 9 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable pay television service , based on SIC code 4841 .



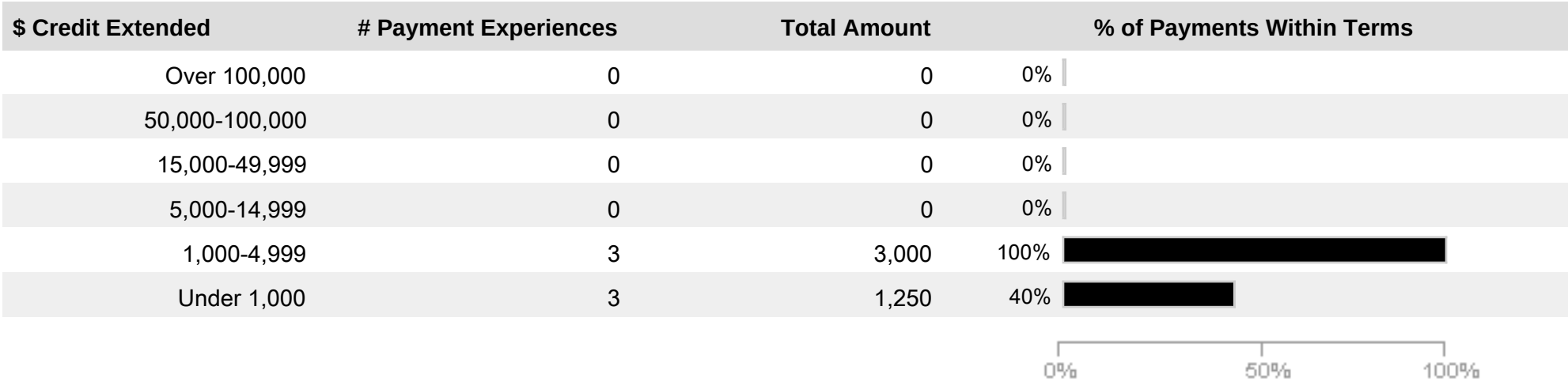
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	80	UN	78	79
Industry Quartiles				
Upper	80	80	80	80
Median	79	79	79	79
Lower	71	71	71	71

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 76 , or equal to 6 days beyond terms
The present industry median Score is 79 , or equal to 2 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

The highest Now Owes on file is 1,000 . The highest Past Due on file is 250

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)					
Top Industries									
Misc business credit	4	3,250	1,000	100	0	0	0	0	
Nonclassified	1	750	750	0	100	0	0	0	
Mfg roasted coffee	1	250	250	100	0	0	0	0	
Other payment categories									
Cash experiences	1	500	500						
Payment record unknown	0	0	0						
Unfavorable comments	0	0	0						
Placed for collections	0	N/A	0						
Total in D&B's file	7	4,750	1,000						

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
08/15	Slow 15-30	750	250	250		1 mo
07/15	Ppt		1,000	0		1 mo
	Ppt		250	0		1 mo
	Ppt		1,000	0		1 mo
	Ppt	250	0	0		4-5 mos
	(006)	500	500		Cash account	
03/15	Ppt	1,000	1,000	0		1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-

Liens	1	01/27/09
Suits	0	-
UCCs	0	-

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

Liens

A lien holder can file the same lien in more than one filing location. The appearance of multiple liens filed by the same lien holder against a debtor may be indicative of such an occurrence.

Amount	11,606 (SALES)
Status	Open
BOOK/PAGE	3951/759
Type	State Tax
Filed By	STATE OF FLORIDA
Against	COX COMMUNICATIONS GULF COAST LLC
Where Filed	LEON COUNTY RECORDERS OFFICE, TALLAHASSEE, FL
Date Status Attained	01/27/09
Date Filed	01/27/09
Latest Info Received	02/22/09

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	NO
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX COMMUNICATIONS GULF COAST, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
History	Is clear

History

The following information was reported: **06/27/2015**

Officer(s):KEITH GREGORY, MBR MGR

DIRECTOR(S) :THE OFFICER(S)

On November 20, 2008, the Florida Secretary of States business registrations file showed that Cox Communications Gulf Coast, LLC was registered as a Limited Liability Company on July 9, 1999.

Business started 1999. Present control succeeded 2013.

Operations

06/27/2015

Subsidiary of COXCOM, LLC, ATLANTA, GA which operates as a cable pay television service.

Description:As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Provides cable or other pay television services (100%).

Employees:25 which includes partners.

Facilities:Occupies premises in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4841 0000 Cable and other pay television services

NAICS:

515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

On Aug 21, 2014, this business was reclassified as a corporation.

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS GULF COAST, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments30

Industry Norms Based On 30 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	6.8	UN
Return on Net Worth %	UN	13.0	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.7	UN
Efficiency			
Assets to Sales %	UN	176.4	UN
Sales / Net Working Capital	UN	2.7	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	158.5	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15



Dollar-weighted average of 5 payment experiences reported from 2 companies

12 months from Sep 14 to Aug 15

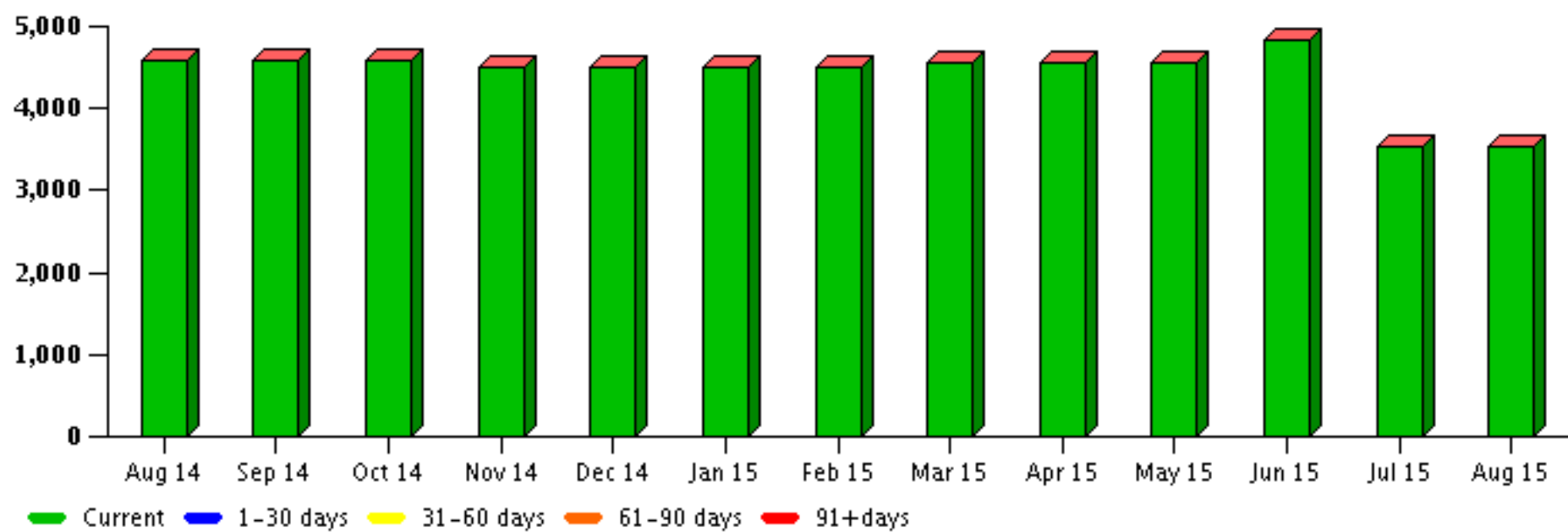


Dollar-weighted average of 7 payment experiences reported from 4 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	4,599	4,599	4,599	4,514	4,514	4,514	4,514	4,549	4,549	4,549	4,823	3,538	3,538
Current	4,599	4,599	4,599	4,514	4,514	4,514	4,514	4,549	4,549	4,549	4,823	3,538	3,538
1-30 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

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Live Report : COX COMMUNICATIONS LOUISIANA, L.L.C.

D-U-N-S® Number: 10-719-5786
Trade Names: (SUBSIDIARY OF COX COMMUNICATIONS LLC MANAGEMENT, INC., ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	www.cox.com

Endorsement :	edward.fik@haynesboon e.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			78	Paying 3 days past due
Commercial Credit Score Percentile			80	Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			27	Moderate to High Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found		No		
D&B Rating		--		Unavailable.

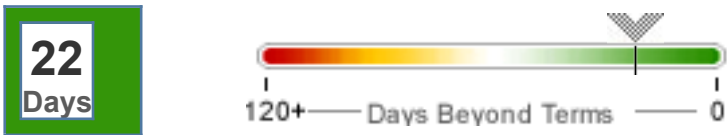
D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Manager	PATRICK J. ESSER, MEMBER
Year Started	1998
Management Control	2013
Employees	850 (UNDETERMINED Here)
SIC	4841 , 4813
Line of business	Cable/ pay television service, telephone communications
NAICS	515210
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 3 payment experiences reported from 3 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News



Southland inks multi-year broadcast deal with
2015-07-23T22:07:38 EST 10:07 PM-KPLC 7News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

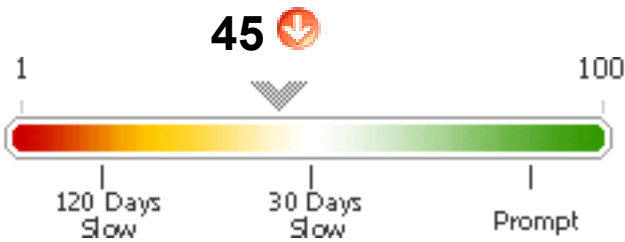
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	4	04/19/12

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

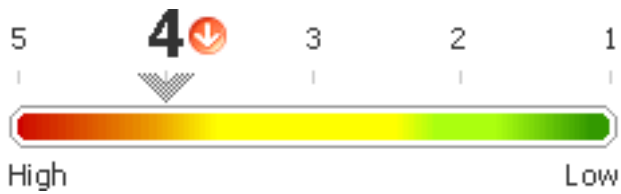


D&B 3-month PAYDEX®

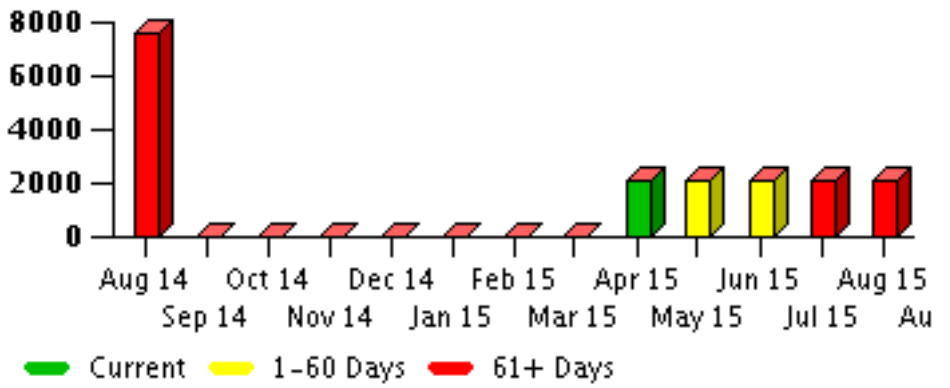


When weighted by amount, Payments to suppliers average 45 Days Beyond Terms

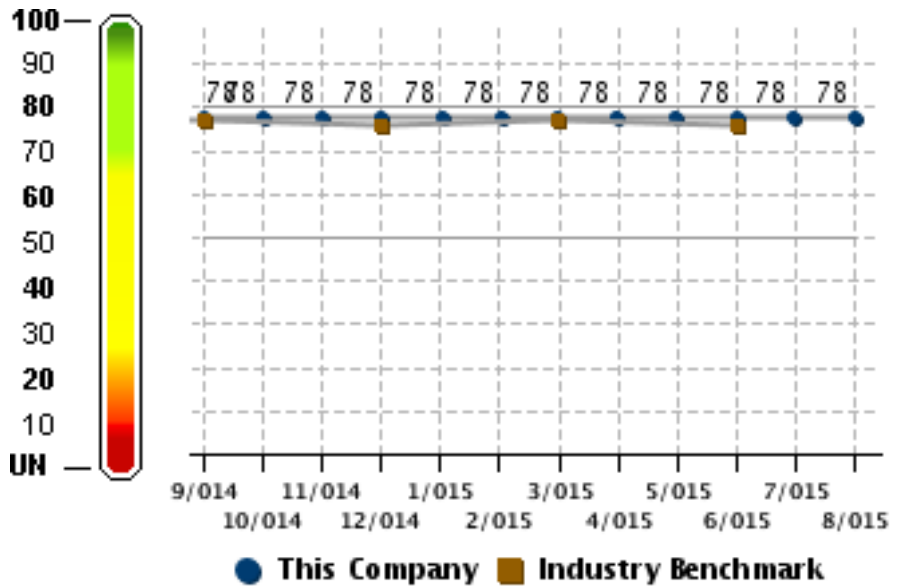
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

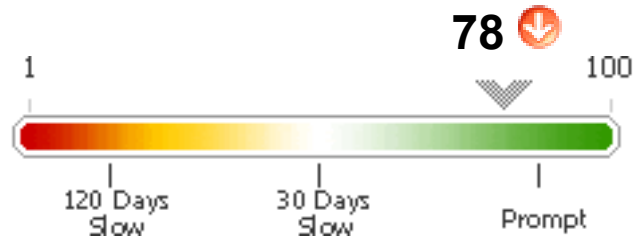
This is a **Headquarters (Subsidiary)** location

COX COMMUNICATIONS LOUISIANA, L.L.C.
Atlanta , GA
D-U-N-S® Number 10-719-5786

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATIONS LLC MANAGEMENT, INC.
Georgia
D-U-N-S® Number 07-921-9642

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 3 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX ADVANCED SERVICES LOUISIANA, LLC	ATLANTA , Georgia	07-923-6559
COX LOUISIANA TELCOM, L.L.C.	ATLANTA , Georgia	96-866-4115

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3

Viability Score

9

5

3

1

High RiskLow Risk

Compared to All US Businesses within the D&B Database:

• Level of Risk: **Low Risk**

• Businesses ranked 3 have a probability of becoming no longer viable: **3 %**

• Percentage of businesses ranked 3: **15 %**

• Across all US businesses, the average probability of becoming no longer viable: **14 %**

3 Portfolio Comparison	3 951 High RiskLow Risk
Compared to All US Businesses within the same MODEL SEGMENT: Model Segment : Established Trade Payments Level of Risk: Low Risk Businesses ranked 3 within this model segment have a probability of becoming no longer viable: 3 % Percentage of businesses ranked 3 with this model segment: 11 % Within this model segment, the average probability of becoming no longer viable: 5 %	
B Data Depth Indicator	B G A DescriptivePredictive
Data Depth Indicator: Rich Firmographics Extensive Commercial Trading Activity Basic Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.	
Z Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 12-26-2013

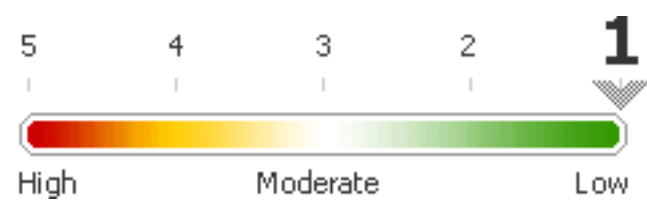
D&B Rating	Date Applied
--	12-26-2013

Number of Employees Total:	850 (UNDETERMINED here)

Payment Activity:	(based on 13 experiences)
Average High Credit:	22,000
Highest Credit:	100,000
Total Highest Credit:	110,450

D&B Credit Limit Recommendation

Conservative credit Limit	1,000,000
Aggressive credit Limit:	1,000,000



Risk category for this business : **LOW**

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

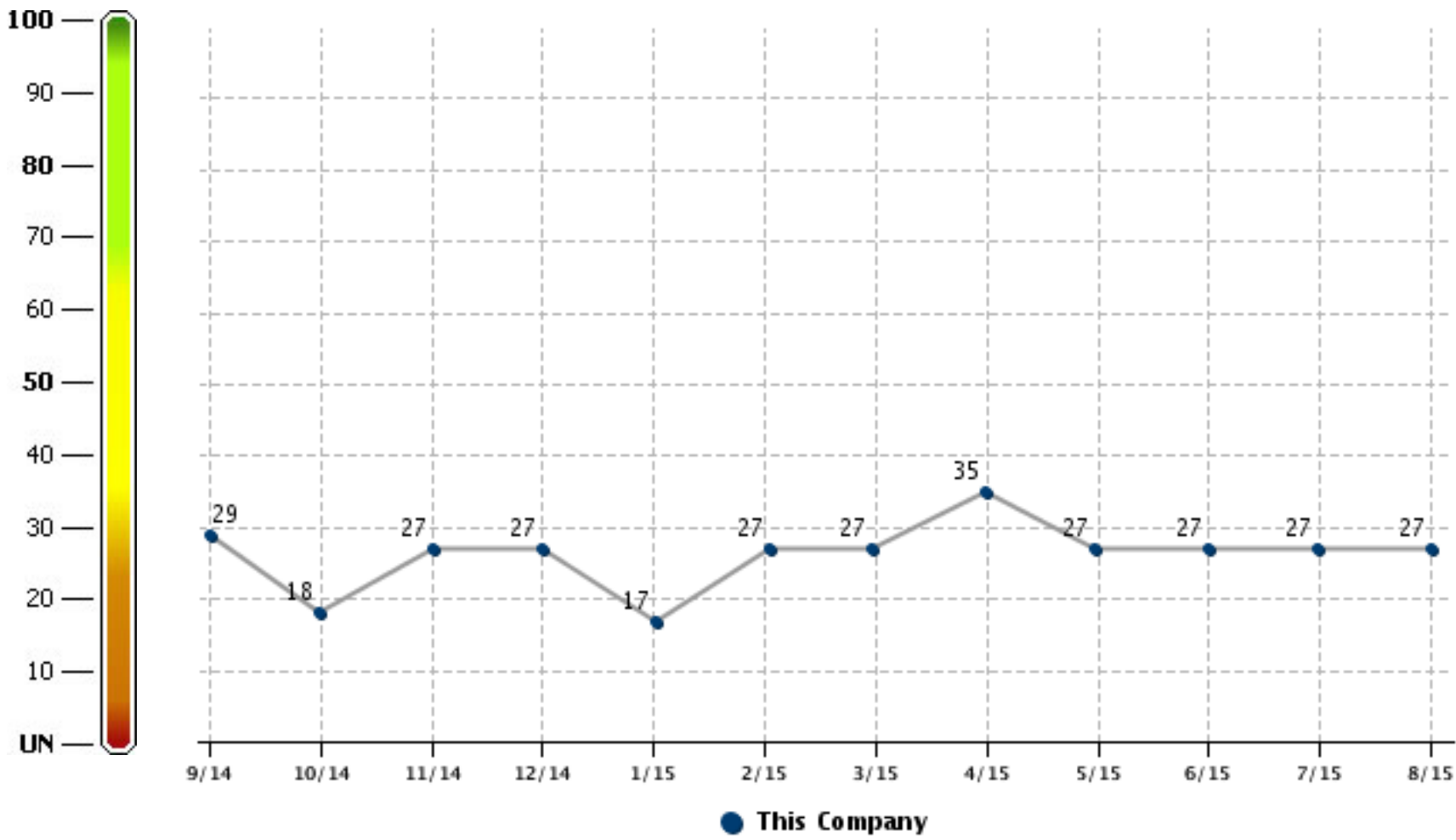
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
 Financial Stress National Percentile : **27** (Highest Risk: 1; Lowest Risk: 100)
 Financial Stress Score : **1430** (Highest Risk: 1,001; Lowest Risk: 1,875)
 Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- UCC Filings reported.
- High proportion of slow payment experiences to total number of payment experiences.
- Low proportion of satisfactory payment experiences to total payment experiences.
- Limited time under present management control
- High proportion of past due balances to total amount owing.

Financial Stress Percentile Trend:



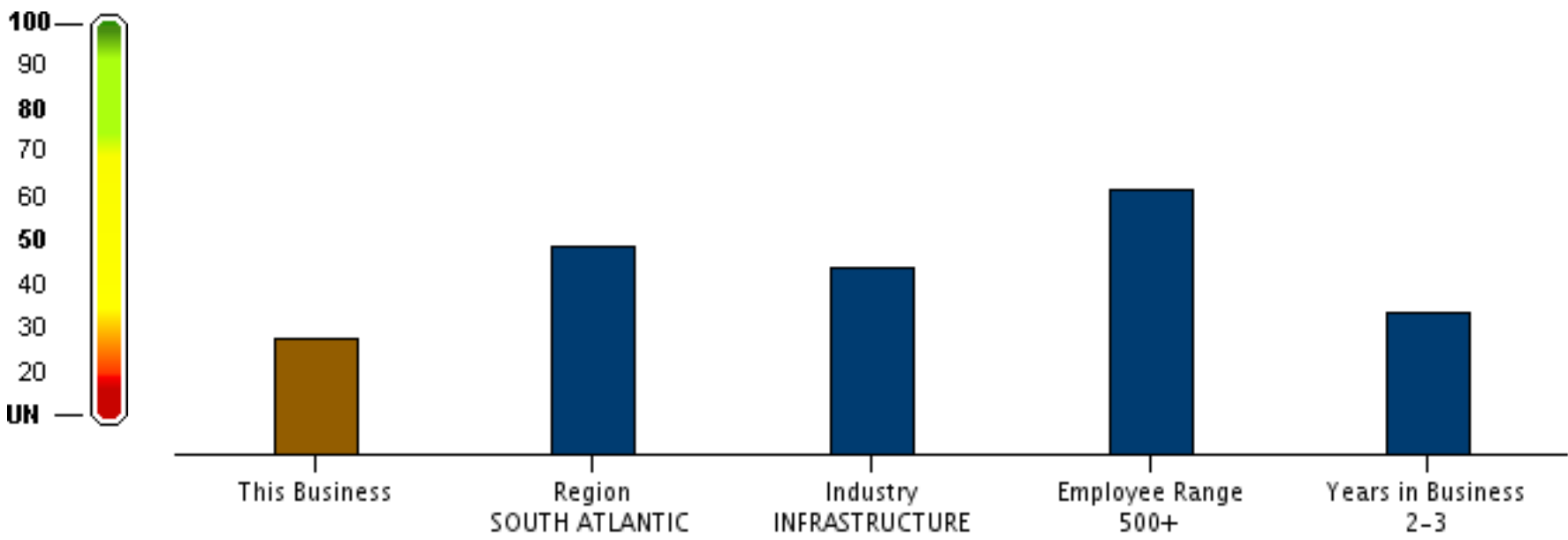
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	27
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 500+	61
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



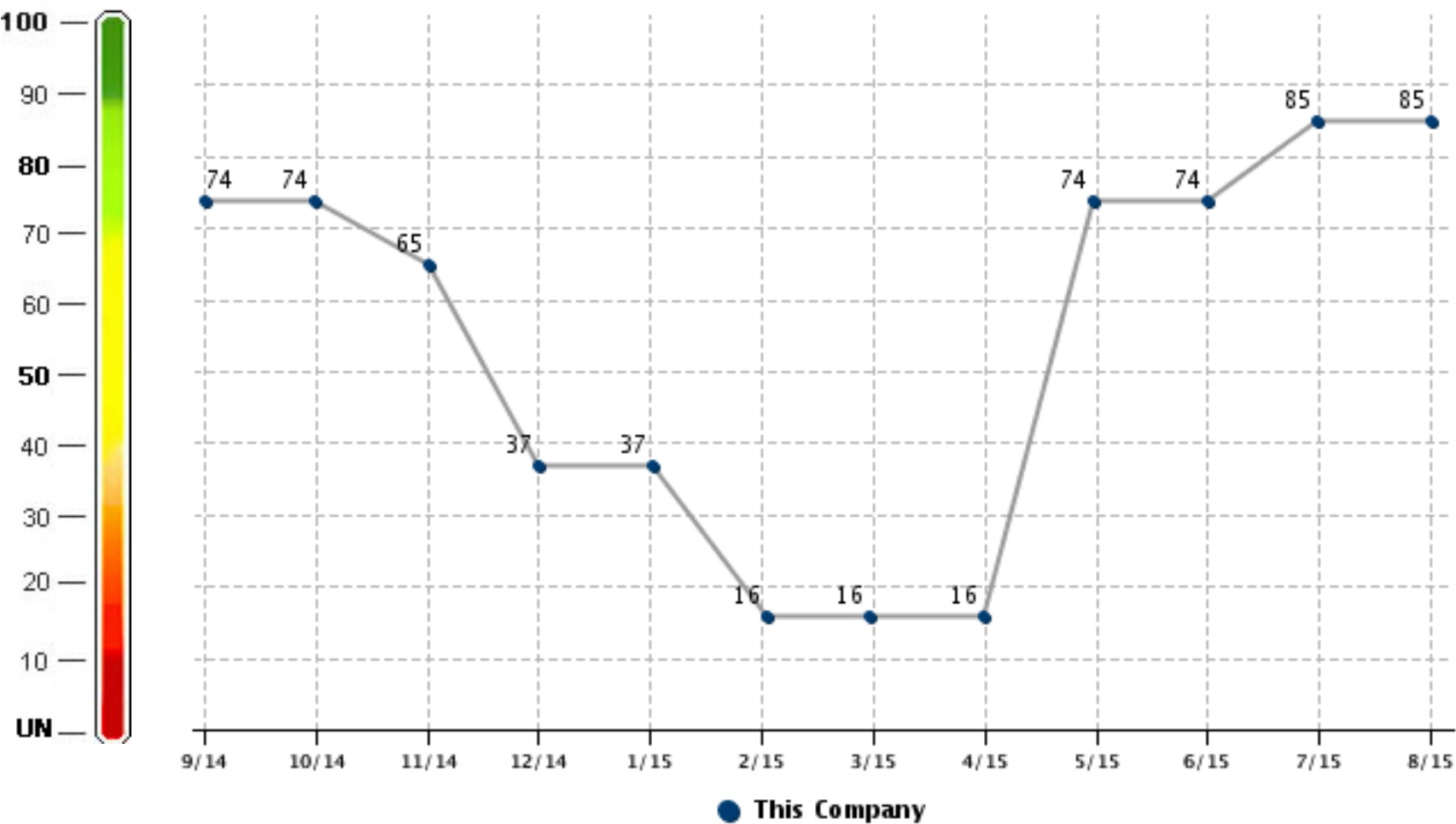
Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **80** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **549** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

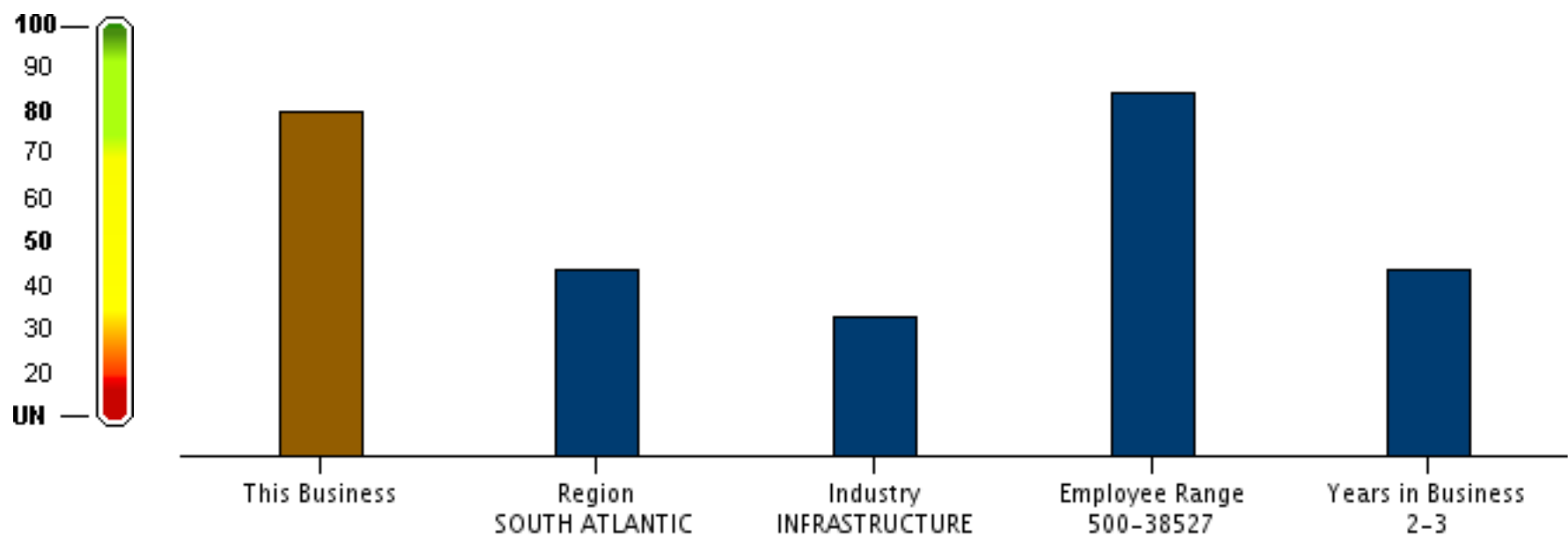
- Higher risk industry based on delinquency rates for this industry
- Limited time under present management control
- Proportion of slow payments in recent months
- Evidence of open suits

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	80
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 500-38527	84
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX is **78** Equal to 3 days beyond terms (Pays more promptly than the average for its industry of 6 days beyond terms)

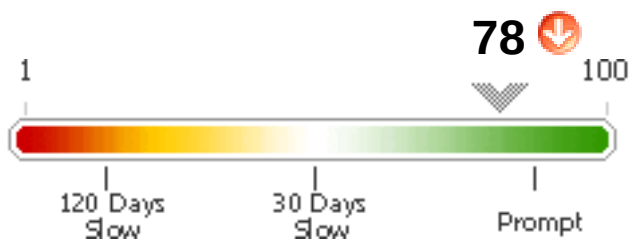
Industry Median is **76** Equal to 6 days beyond terms

Payment Trend currently is Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	13
Payments Within Terms (not weighted)	83 %
Trade Experiences with Slow or Negative Payments(%)	7.69%
Total Placed For Collection	0
High Credit Average	22,000
Largest High Credit	100,000
Highest Now Owing	2,500
Highest Past Due	2,500

D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average 3 days beyond terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

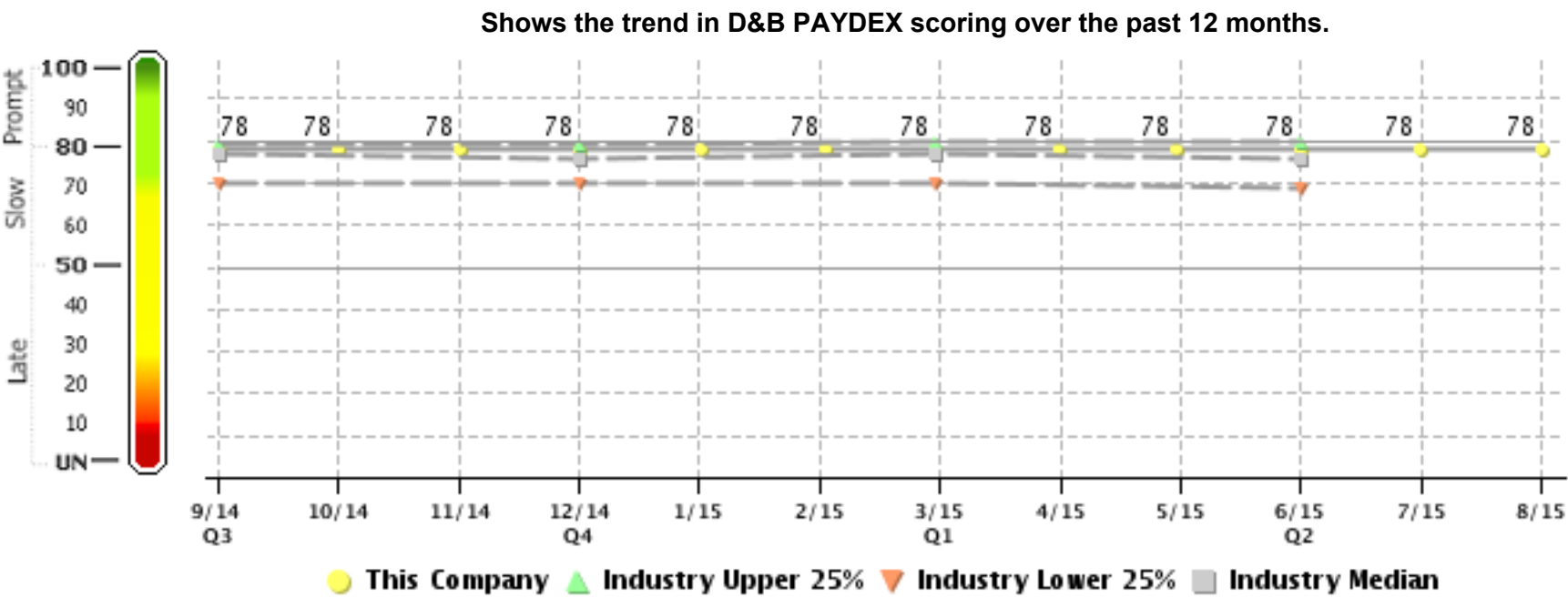
Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 45 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, telephone communications , based on SIC code 4841 .

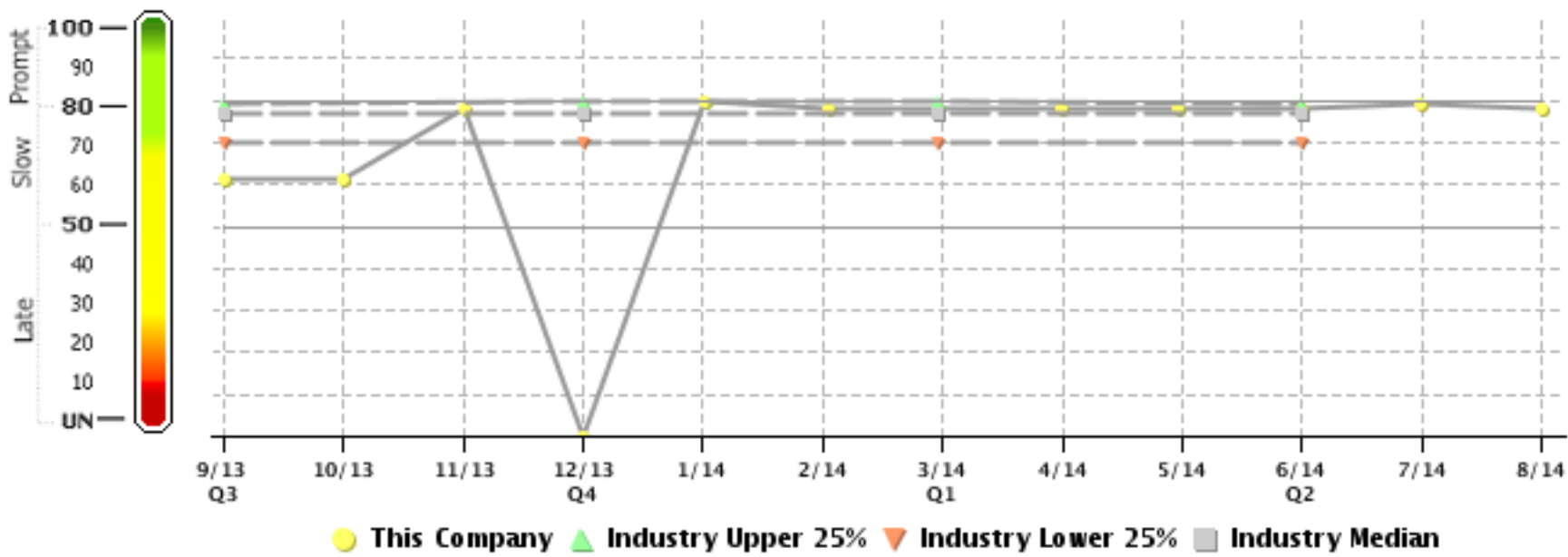


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	78	78	78	78	78	78	78	78	78	78	78	78
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

Current PAYDEX for this Business is 78 , or equal to 3 days beyond terms
The 12-month high is 78 , or equal to 3 DAYS BEYOND terms
The 12-month low is 78 , or equal to 3 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service, telephone communications , based on SIC code 4841 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	61	UN	78	78
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 78 , or equal to 3 days beyond terms
The present industry median Score is 76 , or equal to 6 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	1	100,000	100%	
50,000-100,000	0	0	0%	
15,000-49,999	0	0	0%	
5,000-14,999	1	7,500	0%	
1,000-4,999	2	2,000	100%	
Under 1,000	1	500	100%	

0%

50%

100%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

The highest Now Owes on file is 2,500 . The highest Past Due on file is 2,500

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Whol electrical equip	3	1,500	1,000	100	0	0	0	0
Mfg computers	1	100,000	100,000	100	0	0	0	0
Mfg relays/controls	1	7,500	7,500	0	0	0	100	0
Misc business service	1	1,000	1,000	100	0	0	0	0
Telephone communictns	1	0	0	0	0	0	0	0
Other payment categories								
Cash experiences	6	450	250					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	13	110,450	100,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	1,000	1,000	0		1 mo
	Slow 90	7,500	2,500	2,500		2-3 mos
	(003)				Sales COD	1 mo
	(004)				Sales COD	1 mo
06/15	Ppt	1,000	0	0	N30	1 mo
	Ppt	500	0	0	N30	1 mo
	Ppt	0	0	0	N30	1 mo
02/15	(008)	100			Cash account	6-12 mos
01/15	(009) Cash own option	50	50			6-12 mos
	.					
10/14	Ppt	100,000	0	0		6-12 mos
08/14	Ppt	0	0	0		6-12 mos
	(012)	250			Cash account	1 mo
	(013)	50			Cash account	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	4	04/19/12

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC Filings

Type	Continuation
Sec. Party	SUN LIFE ASSURANCE COMPANY OF CANADA (U S), WELLESLEY HILLS, MA
Debtor	COX COMMUNICATIONS LOUISIANA, L.L.C.
Filing No.	26-298374
Filed With	JEFFERSON PARISH, GRETNA, LA
Date Filed	2007-09-18
Latest Info Received	10/05/07
Original UCC Filed Date	1997-09-26
Original Filing No.	26-218195

Type	Continuation
Sec. Party	SUN LIFE ASSURANCE COMPANY OF CANADA (U S), WELLESLEY HILLS, MA
Debtor	COX COMMUNICATIONS LOUISIANA, L.L.C.
Filing No.	26-325176
Filed With	JEFFERSON PARISH, GRETNA, LA
Date Filed	2012-04-19
Latest Info Received	05/05/12
Original UCC Filed Date	1997-09-26
Original Filing No.	26-218195

Type	Continuation
Sec. Party	SUN LIFE ASSURANCE COMPANY OF CANADA(U.S.), WELLESLEY HILLS, MA
Debtor	COX COMMUNICATIONS LOUISIANA, L.L.C.
Filing No.	26-294485
Filed With	JEFFERSON, GRETNA, LA
Date Filed	2006-12-13
Latest Info Received	01/05/07
Original UCC Filed Date	2002-01-17
Original Filing No.	26-260289

Type	Continuation
Sec. Party	SUN LIFE ASSURANCE COMPANY OF CANADA(U.S.), WELLESLEY HILLS, MA
Debtor	COX COMMUNICATIONS LOUISIANA, L.L.C.
Filing No.	26-321879
Filed With	JEFFERSON PARISH, GRETNA, LA
Date Filed	2011-10-20
Latest Info Received	11/05/11
Original UCC Filed Date	2002-01-17
Original Filing No.	26-260289

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

12/27/2013

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Cox Communications Llc Management, Inc.

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Cox Communications Llc Management, Inc.

12/26/2013

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Coxcom, LLC.

Business started 1998. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name: COX COMMUNICATIONS LOUISIANA, L.L.C.

Doing Business As :	(SUBSIDIARY OF COX COMMUNICATIONS LLC MANAGEMENT, INC., ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
URL:	http://www.cox.com
History	Is clear
Present management control	2 years

History

The following information was reported: **12/27/2013**

Officer(s): PATRICK J ESSER, MEMBER

The Lousiana Secretary of State's business registrations file showed Active charter for COX COMMUNICATIONS LOUISIANA LLC was registered as a Limited Liability Company on November 13, 2008.

Business started 1998. Present control succeeded 2013.

PATRICK J ESSER. Antecedents not available.

Operations

12/27/2013

	Subsidiary of Cox Communications Llc Management, Inc., Atlanta, GA.
Description:	As noted, this company is a subsidiary of Cox Communications Llc Management, Inc., DUNS number 079219642 and reference is made to that report for background information on the parent company and its management. Provides cable television services. Provides telephone communications, specializing in Internet host services. Terms are undetermined. Sells to undetermined.
Employees:	850 which includes partners. UNDETERMINED employed here.
Facilities:	Occupies premises in building.
Subsidiaries:	This business has multiple subsidiaries; detailed subsidiary information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4841 9901 Cable television services

4813 0202 Internet host services

NAICS:

515210 Cable and Other Subscription Programming

517110 Wired Telecommunications Carriers

Financials

Company Financials: D&B

Additional Financial Data



Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS LOUISIANA, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments22

Industry Norms Based On 22 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	8.6	UN
Return on Net Worth %	UN	15.6	UN
Short-Term Solvency			
Current Ratio	UN	1.4	UN
Quick Ratio	UN	0.8	UN
Efficiency			
Assets to Sales %	UN	184.5	UN
Sales / Net Working Capital	UN	2.6	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	177.1	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Oct 14 to Dec 14

22 Days



Dollar-weighted average of 3 payment experiences reported from 3 companies

12 months from Sep 14 to Aug 15

14 Days

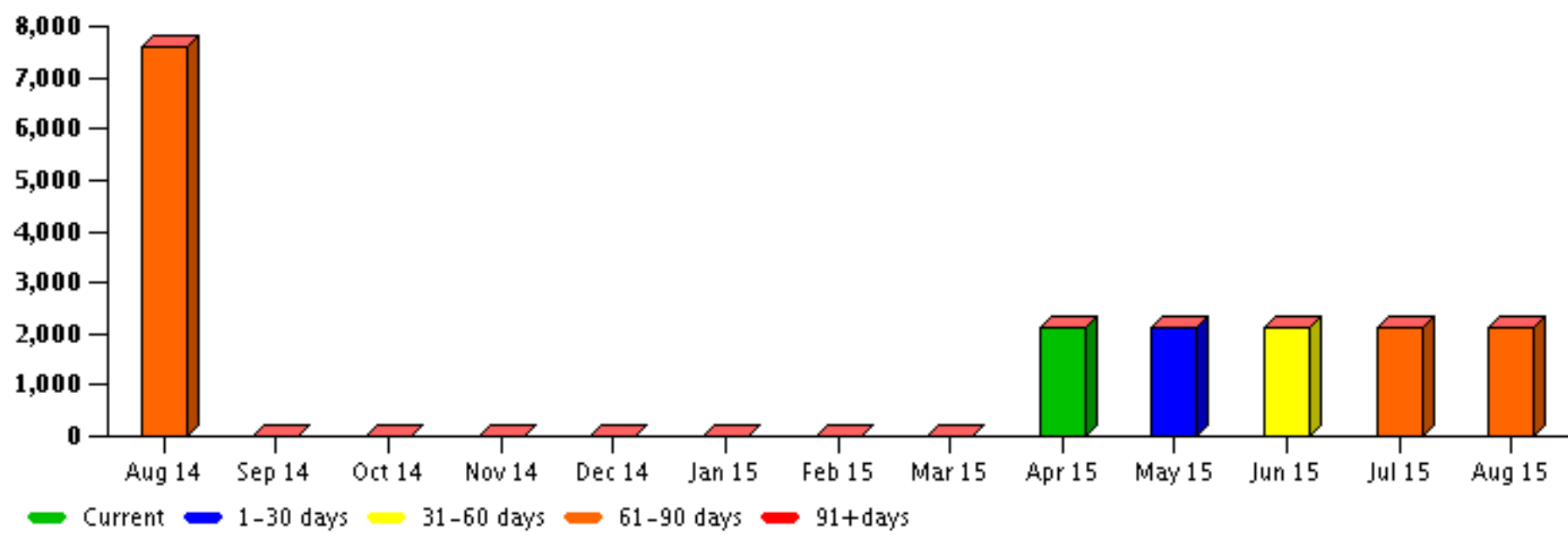


Dollar-weighted average of 4 payment experiences reported from 4 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



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Live Report : COX LOUISIANA TELCOM, L.L.C.

D-U-N-S® Number: 96-866-4115
Trade Names: (SUBSIDIARY OF COX COMMUNICATIONS LOUISIANA LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	www.cox.com

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			68	Paying 17 days past due
Commercial Credit Score Percentile			9	High Risk of severe payment delinquency.
Financial Stress Score National Percentile			24	Moderate to High Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found			No	
D&B Rating		--		Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location

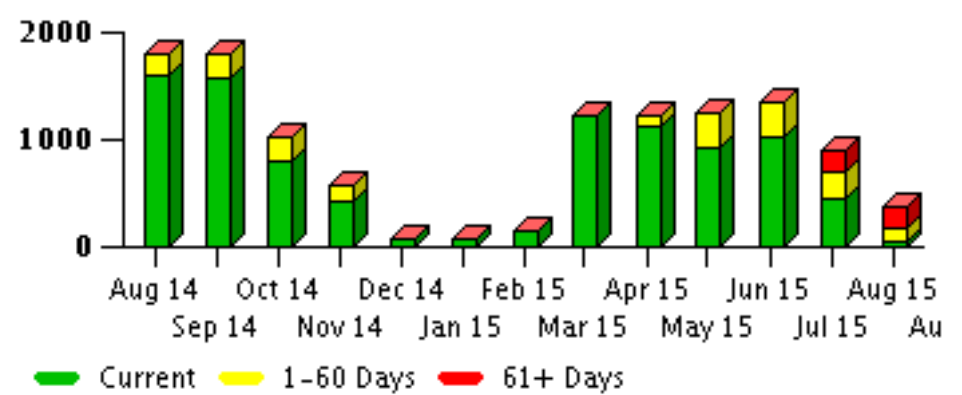
Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 105357 ATLANTA,GA30348
Manager	JACQUI BINES, SR V PRES
Year Started	1997
Management Control	2013
Employees	UNDETERMINED (UNDETERMINED Here)
SIC	4813
Line of business	Telephone communications provider
NAICS	517911
History Status	INCOMPLETE

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



FirstRain Company News



This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

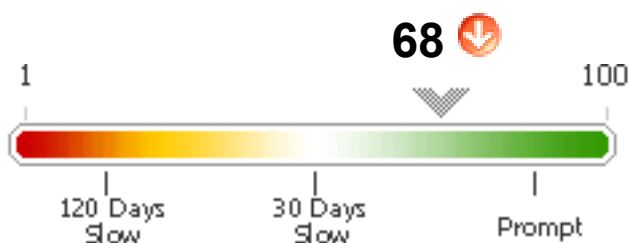
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to today's date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

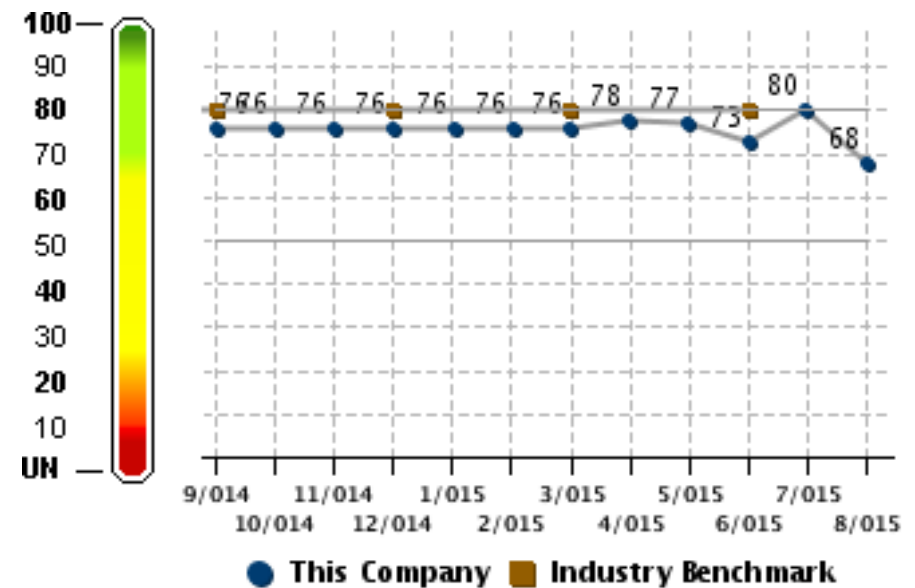


When weighted by amount, Payments to suppliers average 17 Days Beyond Terms

Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

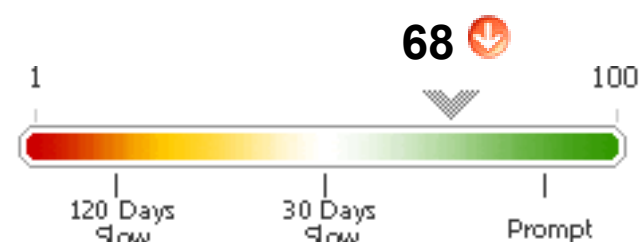
This is a **Headquarters (Subsidiary)** location

COX LOUISIANA TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 96-866-4115

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATIONS LOUISIANA, L.L.C.
Georgia
D-U-N-S® Number 10-719-5786

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 17 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LOUISIANA, L.L.C.	ATLANTA , Georgia	10-719-5786

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX LOUISIANA TELCOM, L.L.C.	METAIRIE , Louisiana	07-923-6549
COX LOUISIANA TELCOM, L.L.C.	PRAIRIEVILLE , Louisiana	07-923-6553
COX LOUISIANA TELCOM, L.L.C.	BATON ROUGE , Louisiana	96-539-1365

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX ADVANCED SERVICES LOUISIANA, LLC	ATLANTA , Georgia	07-923-6559

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4

Viability Score

9

5

1

High RiskLow Risk

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Low Risk**
- Businesses ranked 4 have a probability of becoming no longer viable: **5 %**
- Percentage of businesses ranked 4: **14 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

5	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Moderate Risk - Businesses ranked 5 within this model segment have a probability of becoming no longer viable: 5 % - Percentage of businesses ranked 5 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 12-27-2013

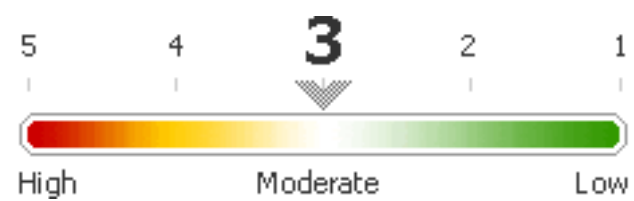
D&B Rating	Date Applied
--	12-27-2013

Number of Employees Total:	UNDETERMINED (UNDETERMINED here)

Payment Activity:	(based on 14 experiences)
Average High Credit:	270
Highest Credit:	500
Total Highest Credit:	2,200

D&B Credit Limit Recommendation

Conservative credit Limit	1,000
Aggressive credit Limit:	7,500



Risk category for this business : **MODERATE**

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

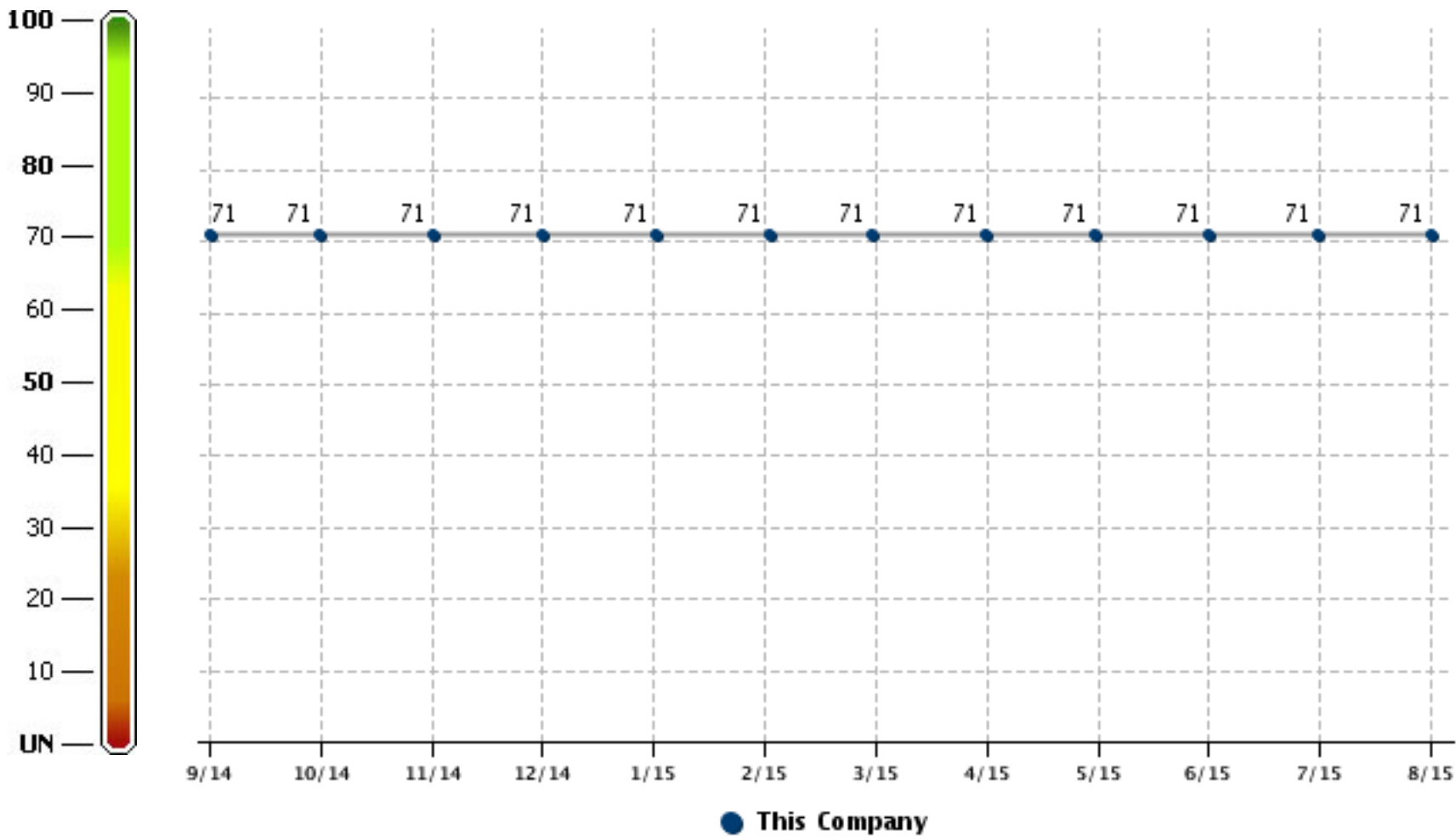
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **24** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1423** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low Paydex Score.
- High proportion of slow payment experiences to total number of payment experiences.
- Low proportion of satisfactory payment experiences to total payment experiences.
- Higher risk legal structure.

Financial Stress Percentile Trend:



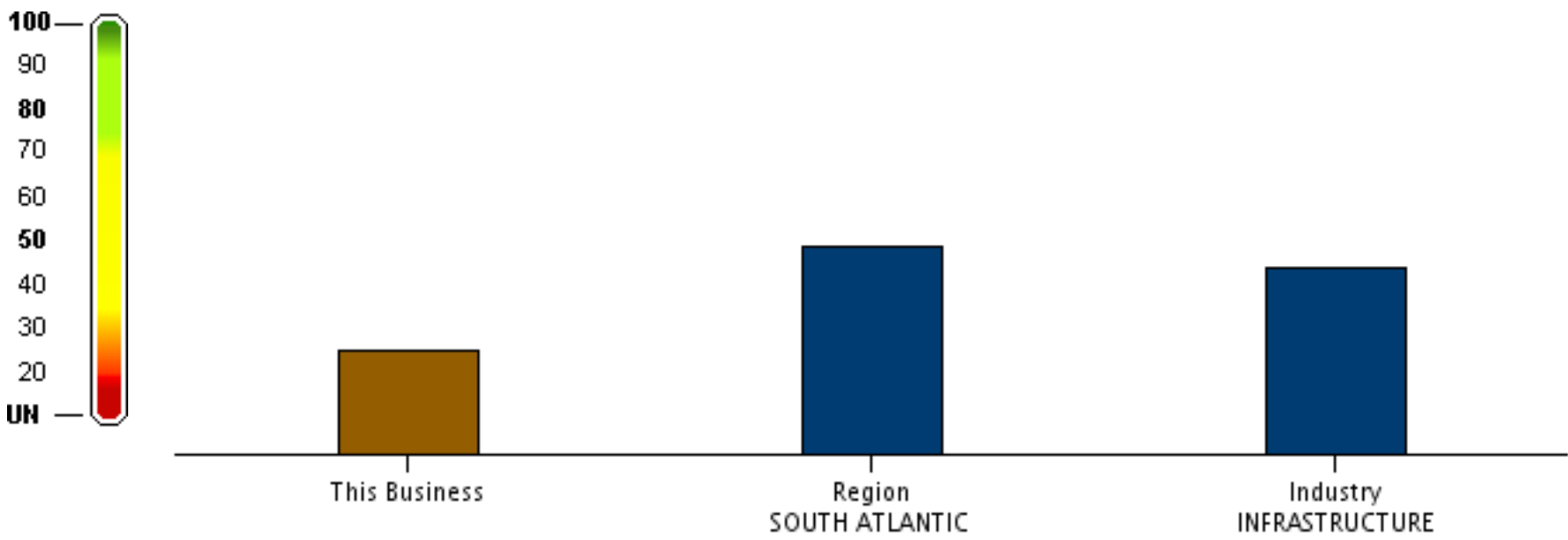
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	24
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 5 for this company shows that 53.1% of firms with this class paid one or more bills severely delinquent, which is 5.21 times higher than the average of businesses in D & B's database.

Credit Score Class :



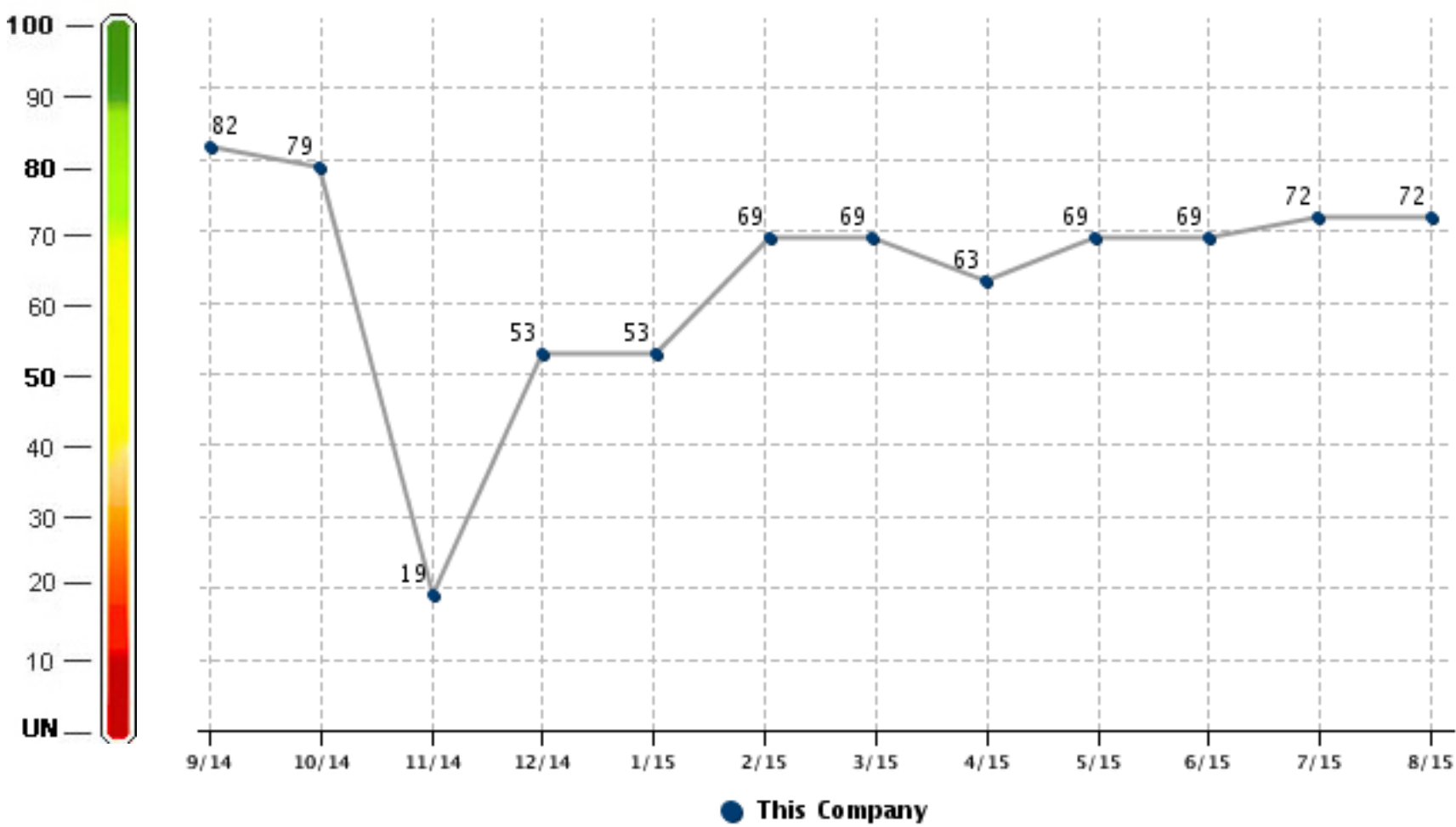
Incidence of Delinquent Payment

Among Companies with this Classification: **53.10 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **9** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **434** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- Evidence of negative trade
- Recent amount past due
- Limited time under present management control

Credit Score Class Percentile Trend:



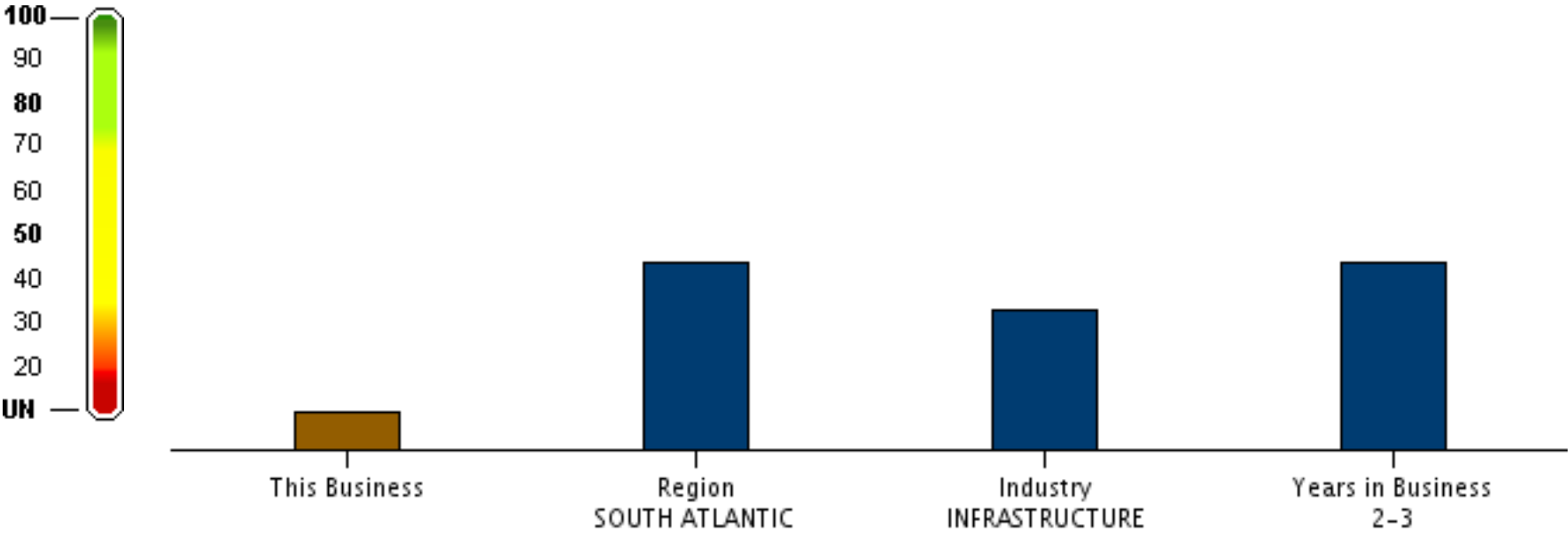
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	9
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

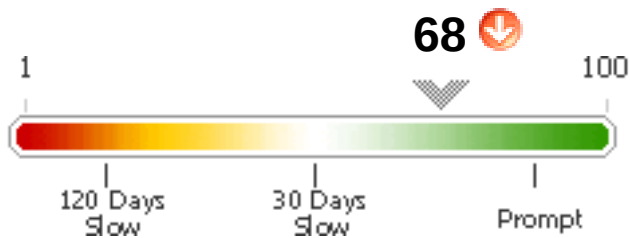
Timeliness of historical payments for this company.

Current PAYDEX is	68	Equal to 17 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Down, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

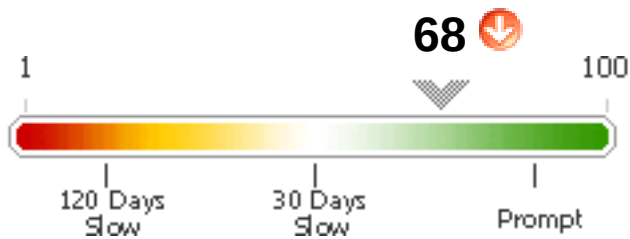
Total payment Experiences in D&Bs File (HQ)	14
Payments Within Terms (not weighted)	72 %
Trade Experiences with Slow or Negative Payments(%)	14.29%
Total Placed For Collection	0
High Credit Average	270
Largest High Credit	500
Highest Now Owing	250
Highest Past Due	250

D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 17 days beyond terms

3-Month D&B PAYDEX

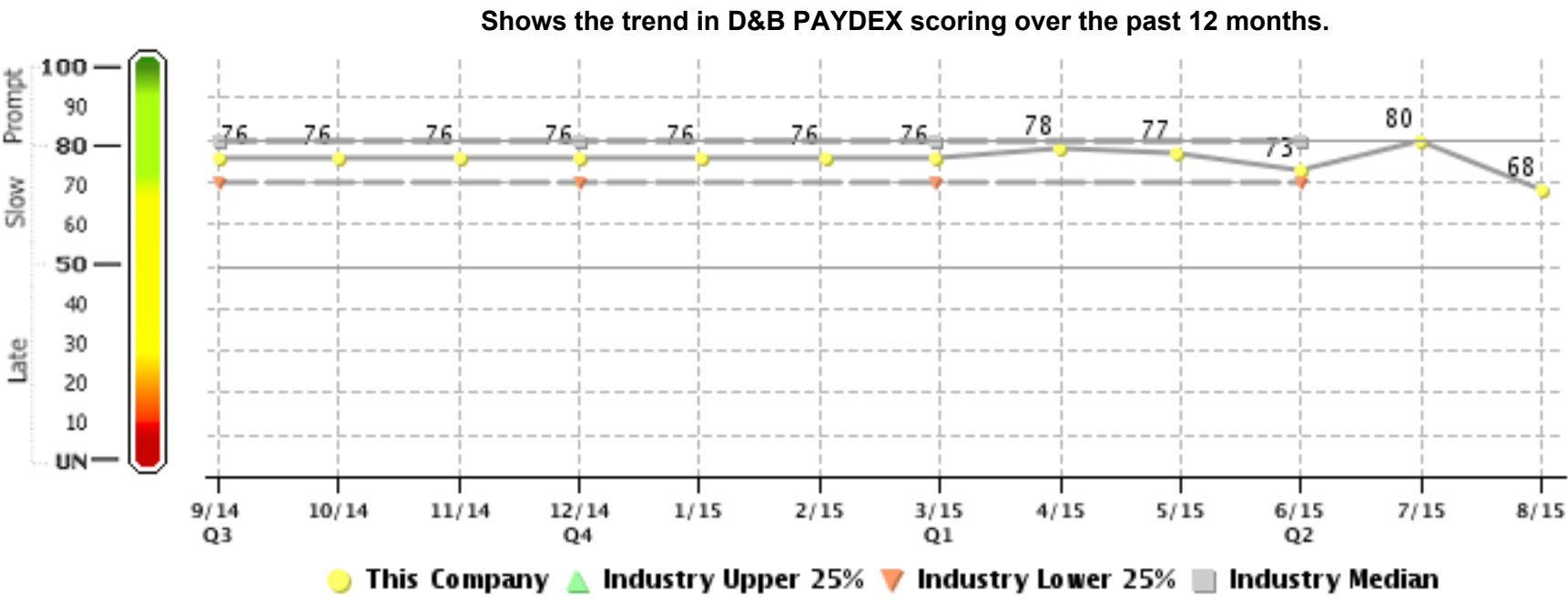


- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.
- When weighted by amount, payments to suppliers average 17 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications provider , based on SIC code 4813 .

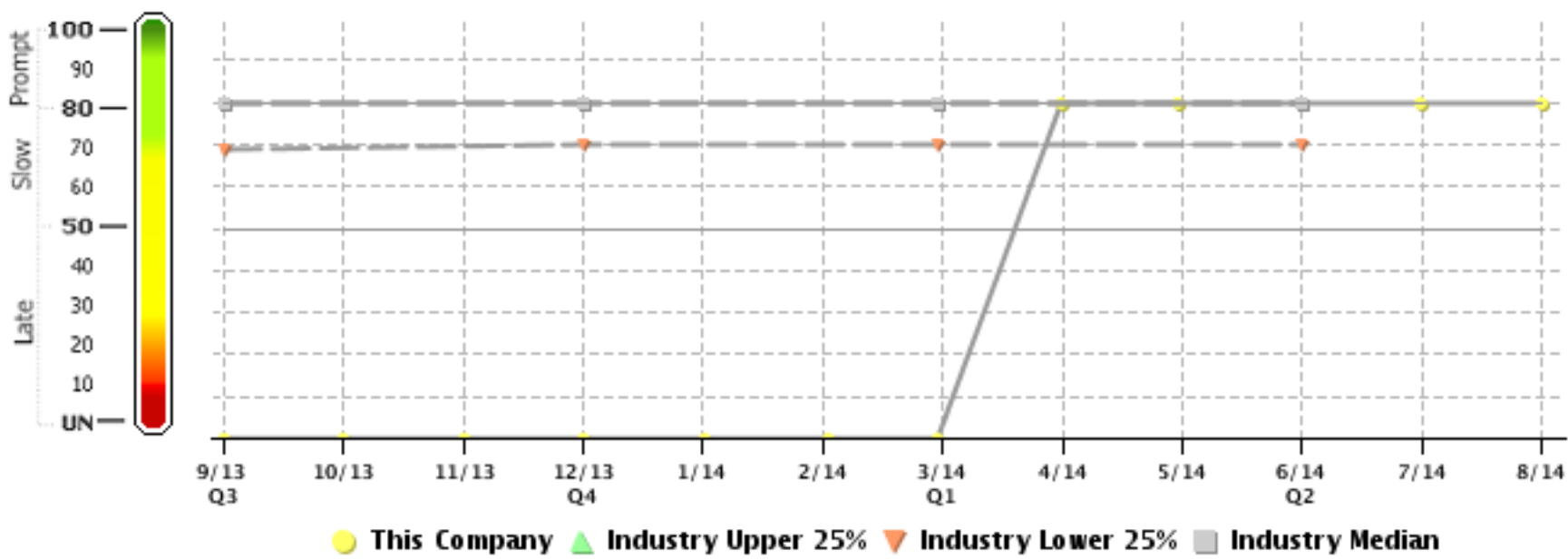


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	76	76	76	76	76	76	76	78	77	73	80	68
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

Current PAYDEX for this Business is 68 , or equal to 17 days beyond terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 68 , or equal to 17 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications provider , based on SIC code 4813 .



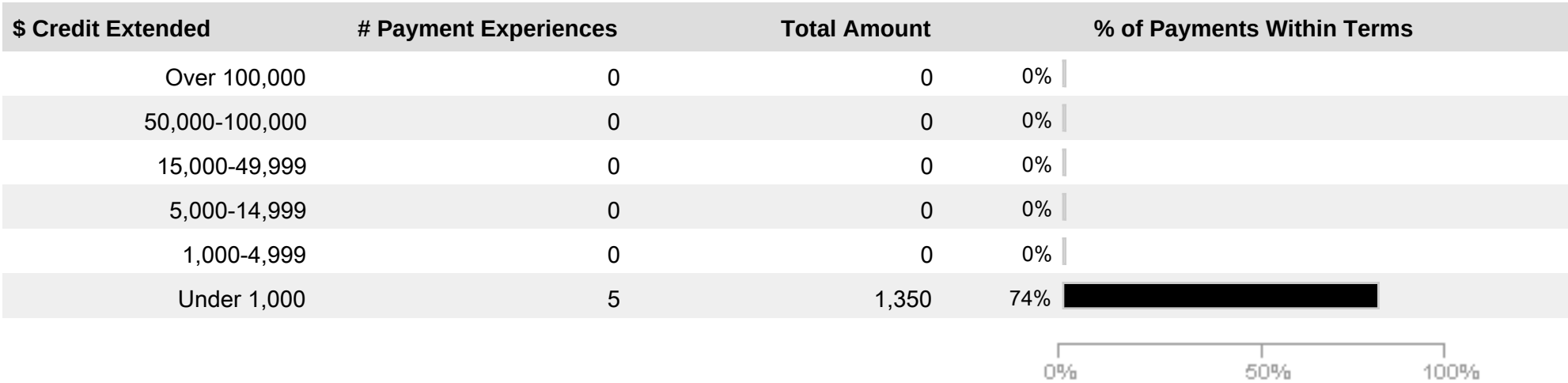
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	UN	80
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 68 , or equal to 17 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 14 payment experience(s) in D&Bs file for the most recent 24 months, with 12 experience(s) reported during the last three month period.
The highest Now Owes on file is 250 . The highest Past Due on file is 250

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)					
Top Industries									
Industrial launderer	5	1,350	500	74	7	0	0	19	
Other payment categories									
Cash experiences	9	850	250						
Payment record unknown	0	0	0						
Unfavorable comments	0	0	0						
Placed for collections	0	N/A	0						
Total in D&B's file	14	2,200	500						

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	250	0	0		2-3 mos
	Ppt	250	0	0		2-3 mos
	Ppt	250	0	0		2-3 mos
	Ppt-Slow 90+	500	250	250		1 mo
	Slow 30	100	0	0		4-5 mos
	(006) Cash own option .	250	250			2-3 mos
	(007) Cash own option .	250	250			4-5 mos
	(008) Cash own option .	100	100			2-3 mos
	(009) Cash own option .	100	100			2-3 mos
	(010) Cash own option .	100	100			4-5 mos
06/15	(011) Cash own option .					1 mo
	(012) Cash own option .					1 mo
01/15	(013)	0	0	0	Cash account	6-12 mos
07/14	(014)	50			Cash account	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Summary

A check of D&B's public records database indicates that no filings were found for COX LOUISIANA TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Special Events

12/27/2013

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Cox Communications Louisiana LLC.

Business started 1997. Present control succeeded 2013.

History & Operations

Company Overview

Company Name:	COX LOUISIANA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COX COMMUNICATIONS LOUISIANA LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Mailing Address:	PO Box 105357 Atlanta GA 30348
Phone:	404 843-5000
URL:	http://www.cox.com

History	Is incomplete
Present management control	2 years

History

The following information was reported: 07/11/2015

Officer(s): JACQUI VINES, SR V PRES
JACQUI BINES, SR V PRES

The Delaware Secretary of States business registrations file showed that Cox Louisiana Telcom, L.L.C. was registered as a limited liability company on July 3, 1997.

Ownership information provided verbally by Erin Levins, Gen Mgr, on Jan 11 2012.

Business started 1997. Present control succeeded 2013.

JACQUI VINES. Work history unknown.

JACQUI BINES. Work history unknown.

Business address has changed from 2121 Airline Dr, Metairie, LA, 70001 to 1400 Lake Hearn Drive Ne, Atlanta, GA, 30319.

Operations

07/11/2015

Subsidiary of Cox Communications Louisiana Llc, ATLANTA, GA.

Description: As noted, this company is a subsidiary of Cox Communications Louisiana LLC, DUNS number 107195786 and reference is made to that report for background information on the parent company and its management.

Provides telephone communications.

Employees: UNDETERMINED which includes partners. UNDETERMINED employed here.

Facilities: Occupies premises in building.

Branches: This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX LOUISIANA TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

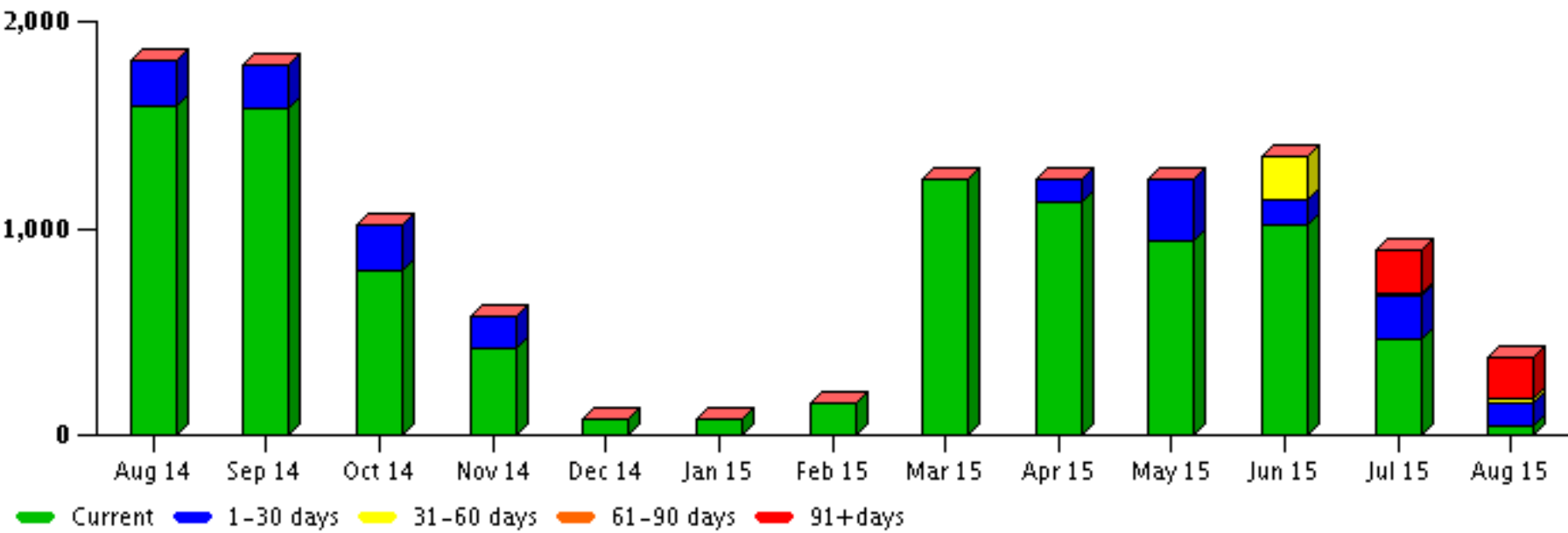
There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

There is not sufficient reported trading activity to generate 12 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	1,812	1,794	1,016	579	77	77	152	1,235	1,233	1,238	1,343	890	373
Current	1,593	1,575	797	416	77	77	152	1,235	1,129	934	1,018	460	47
1-30 Days Past Due	219	219	219	163	-	-	-	-	104	304	125	209	105
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	200	21	21
61-90 Days													

Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	200	200

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX MARYLAND TELCOM, L.L.C.

D-U-N-S® Number: 07-921-9664
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Single (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®	Unavailable		
Commercial Credit Score Percentile	12	Moderate to High Risk of severe payment delinquency.	
Financial Stress Score National Percentile	14	Moderate to High Risk of severe financial stress.	
D&B Viability Rating	6 4 G Z	View More Details	
Bankruptcy Found	No		
D&B Rating	DS		
	The information available does not permit us to classify the company.		

D&B Company Overview

This is a single (subsidiary) location

Year Started	2013
Employees	UNDETERMINED
SIC	4813
Line of business	Telephone communications
NAICS	517911

FirstRain Company News

This Company is not currently tracked for Company News

Powered by FirstRain

Detailed Trade Risk Insight™

No Detailed Trade Data is available for this D-U-N-S® Number

PAYDEX® Trend Chart

D&B does not have enough information on this company to build a PAYDEX Trend Chart.

Corporate Linkage

This is a **Single (Subsidiary)** location

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

D-U-N-S® Number 07-921-9664

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Commercial Credit Score Class



Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154

COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

6

Viability Score

6

9

5

1

High RiskLow Risk

Compared to All US Businesses within the D&B Database:

Level of Risk: **Moderate Risk**

Businesses ranked 6 have a probability of becoming no longer viable: **13 %**

Percentage of businesses ranked 6: **30 %**

Across all US businesses, the average probability of becoming no longer viable: **14 %**

ATT-2021
Cox v. AT&T
IPR2015-01227
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3

4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Firmographics and Business Activity - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 10 % - Percentage of businesses ranked 4 with this model segment: 17 % - Within this model segment, the average probability of becoming no longer viable: 16 %		
G	Data Depth Indicator	
Data Depth Indicator: ✓ Basic Firmographics ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

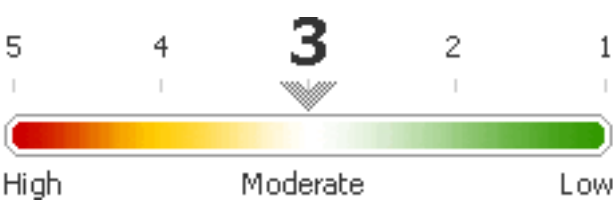
D&B Rating : **DS**

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	UNDETERMINED

D&B Credit Limit Recommendation

Conservative credit Limit	1,000
Aggressive credit Limit:	7,500
Risk category for this business :	MODERATE



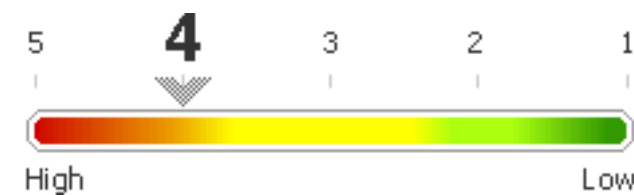
The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

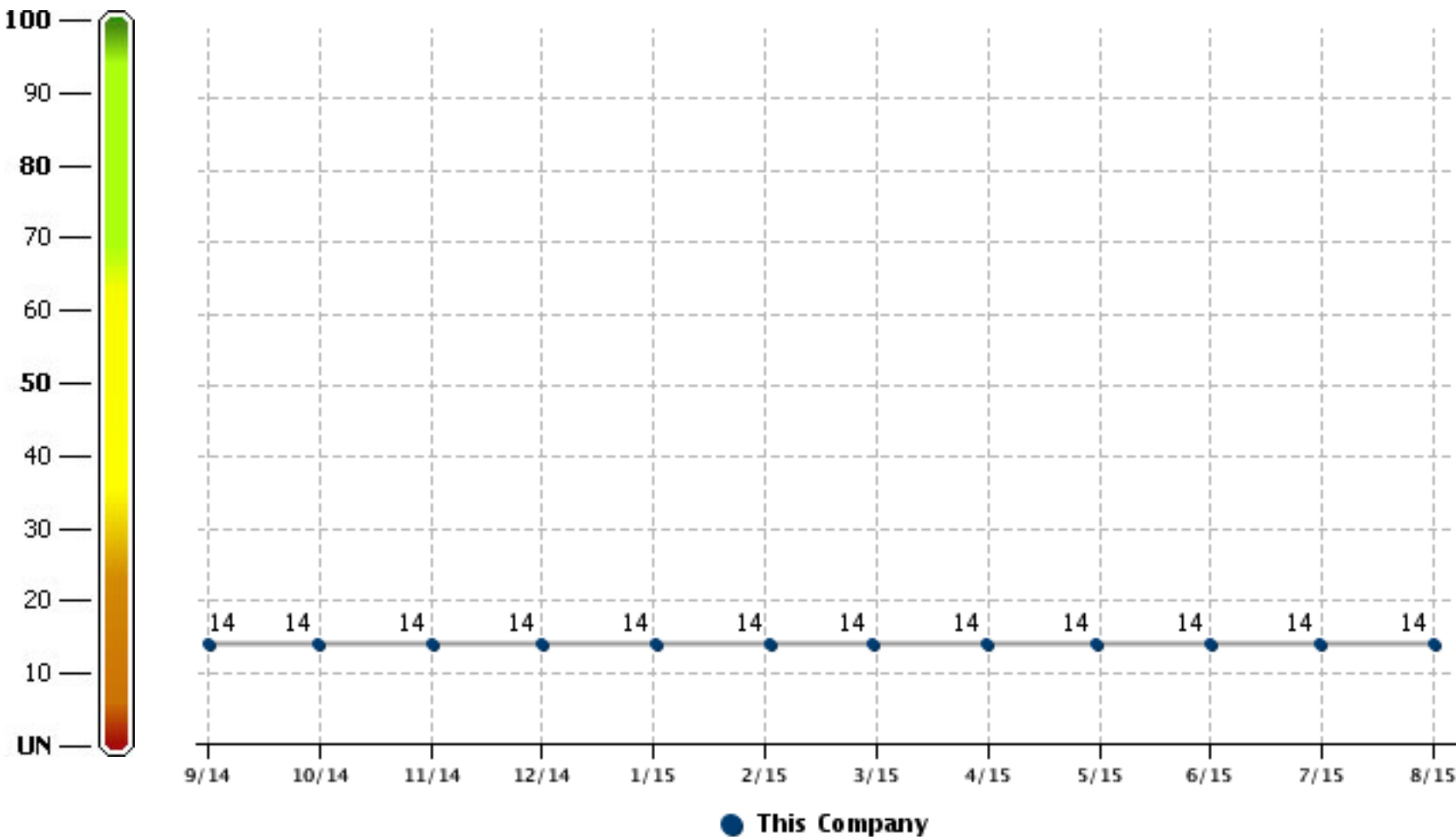
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **14** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1408** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

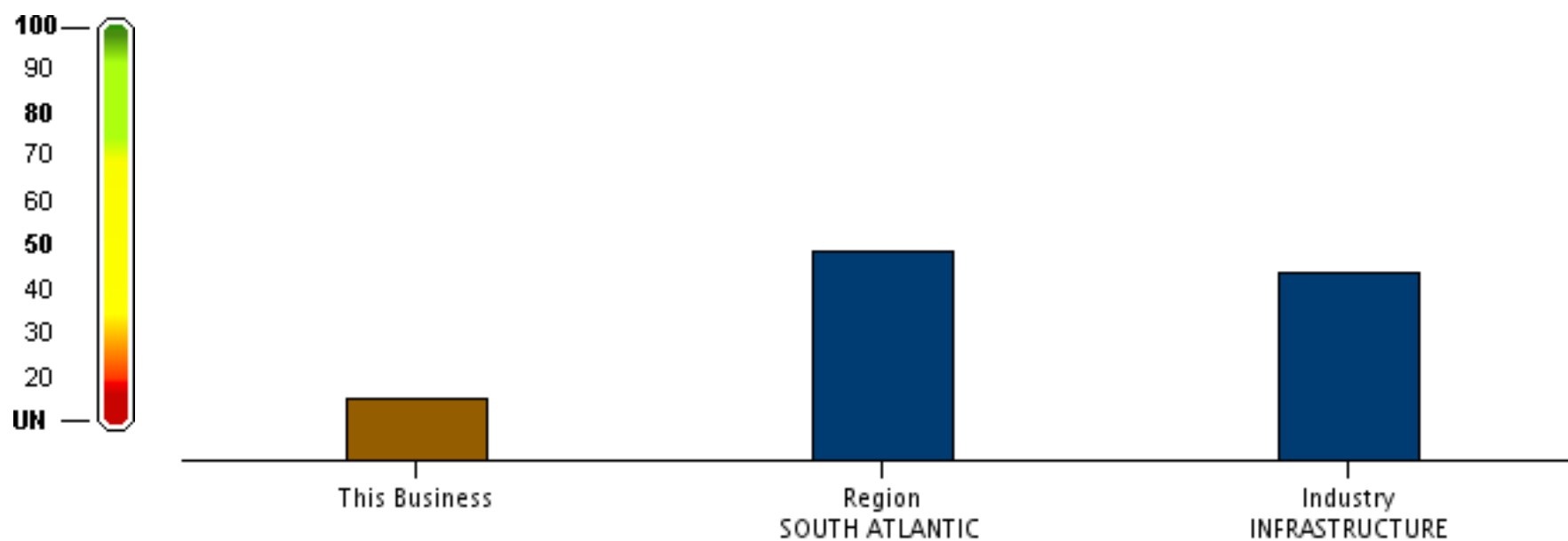
No payment experiences.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	14
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

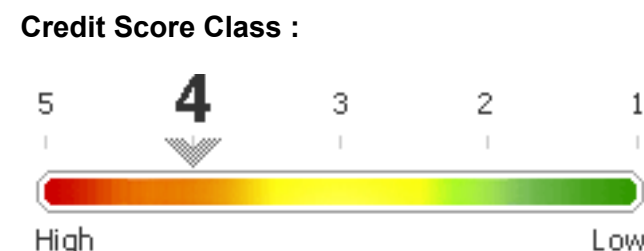
Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.



Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**

Average compared to businesses in D&Bs database: **10.20 %**

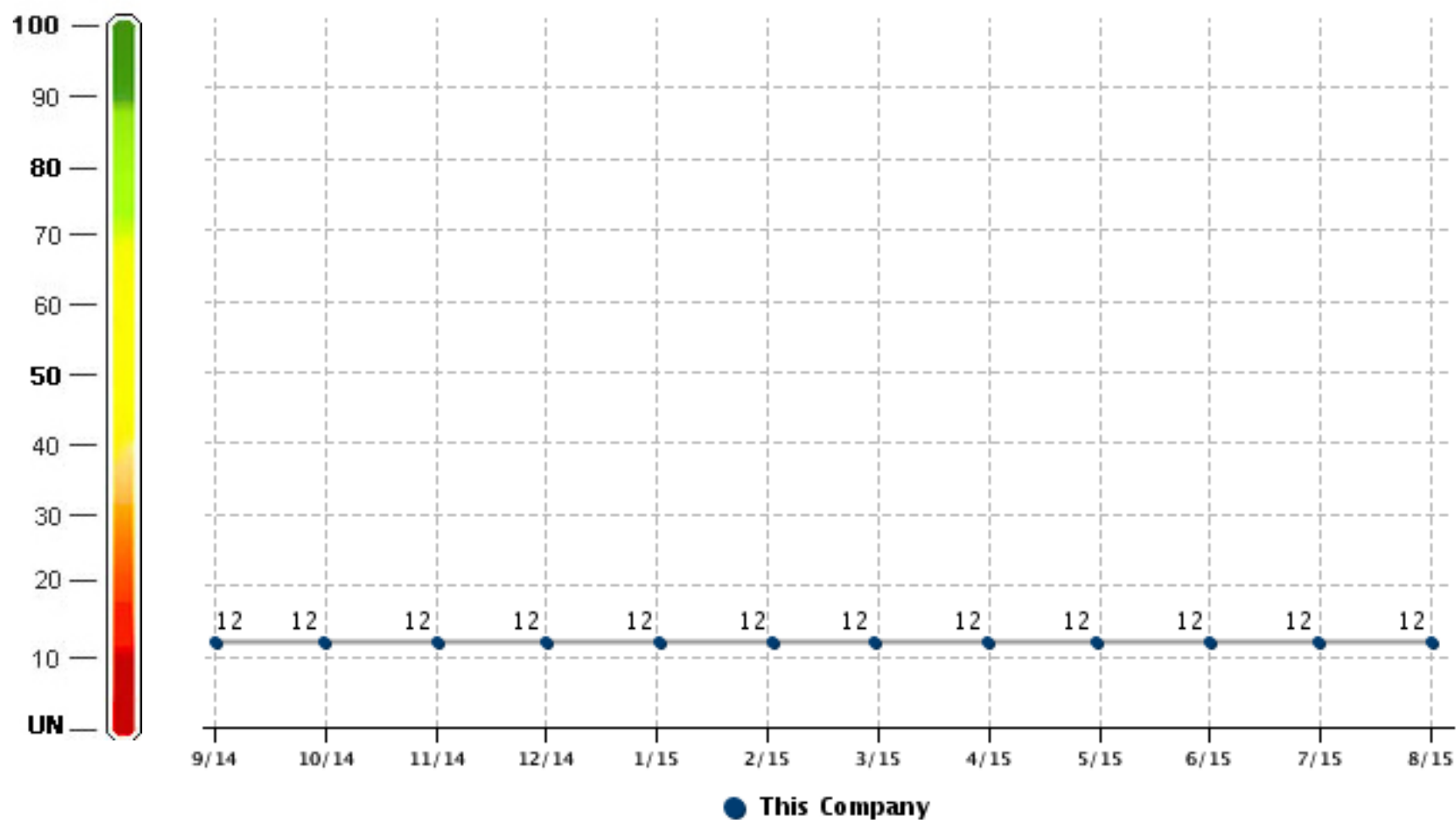
Credit Score Percentile : **12** (Highest Risk: 1; Lowest Risk: 100)

Credit Score : **459** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- No payment experiences reported
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region
- Limited time under present management control

Credit Score Class Percentile Trend:



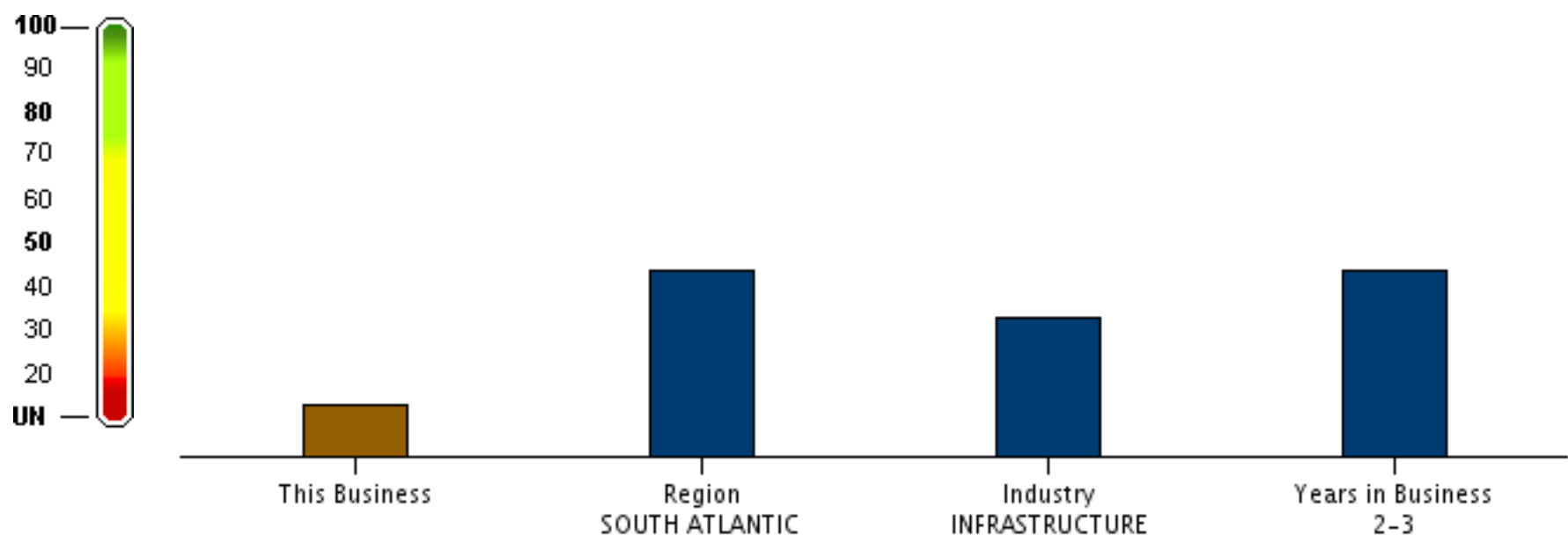
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	12
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is		Unavailable
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	N/A
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	N/A
Total Placed For Collection	N/A
High Credit Average	N/A
Largest High Credit	N/A
Highest Now Owing	N/A
Highest Past Due	N/A

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Detailed payment history for this company

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Public Filings

Summary

A check of D&B's public records database indicates that no filings were found for COX MARYLAND TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

History & Operations

Company Overview

Company Name:	COX MARYLAND TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: 01/14/2014

Business started 2013.

Operations

01/14/2014

	Subsidiary of COXCOM, LLC, ATLANTA, GA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 808639889 and reference is made to that report for background information on the parent company and its management.
	Provides telephone communications.
Employees:	UNDETERMINED.
Facilities:	Occupies premises in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX MARYLAND TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments114

Industry Norms Based On 114 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	2.5	UN
Return on Net Worth %	UN	5.3	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	1.0	UN
Efficiency			
Assets to Sales %	UN	179.1	UN
Sales / Net Working Capital	UN	4.4	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	124.9	UN

UN = Unavailable

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX MISSOURI TELCOM, LLC

D-U-N-S® Number: 07-921-9666
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Single (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®	Unavailable		
Commercial Credit Score Percentile	12	Moderate to High Risk of severe payment delinquency.	
Financial Stress Score National Percentile	14	Moderate to High Risk of severe financial stress.	
D&B Viability Rating	6 4 G Z	View More Details	
Bankruptcy Found	No		
D&B Rating	DS		
	The information available does not permit us to classify the company.		

D&B Company Overview

This is a single (subsidiary) location

Management Control	2013
Employees	UNDETERMINED
SIC	4813
Line of business	Telephone communications
NAICS	517911

FirstRain Company News

This Company is not currently tracked for Company News

Powered by FirstRain

Detailed Trade Risk Insight™

No Detailed Trade Data is available for this D-U-N-S® Number

PAYDEX® Trend Chart

D&B does not have enough information on this company to build a PAYDEX Trend Chart.

Corporate Linkage

This is a **Single (Subsidiary)** location

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

D-U-N-S® Number 07-921-9666

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Commercial Credit Score Class



Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154

COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

6

Viability Score

9

6

5

1

High Risk

Low Risk

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Moderate Risk**
- Businesses ranked 6 have a probability of becoming no longer viable: **13 %**
- Percentage of businesses ranked 6: **30 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Firmographics and Business Activity - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 10 % - Percentage of businesses ranked 4 with this model segment: 17 % - Within this model segment, the average probability of becoming no longer viable: 16 %		
G	Data Depth Indicator	
Data Depth Indicator: ✓ Basic Firmographics ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating : **DS**

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	UNDETERMINED

D&B Credit Limit Recommendation

Conservative credit Limit	1,000
Aggressive credit Limit:	7,500
Risk category for this business :	MODERATE



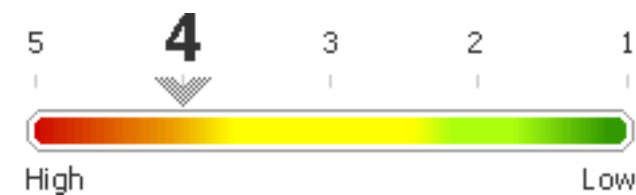
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Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

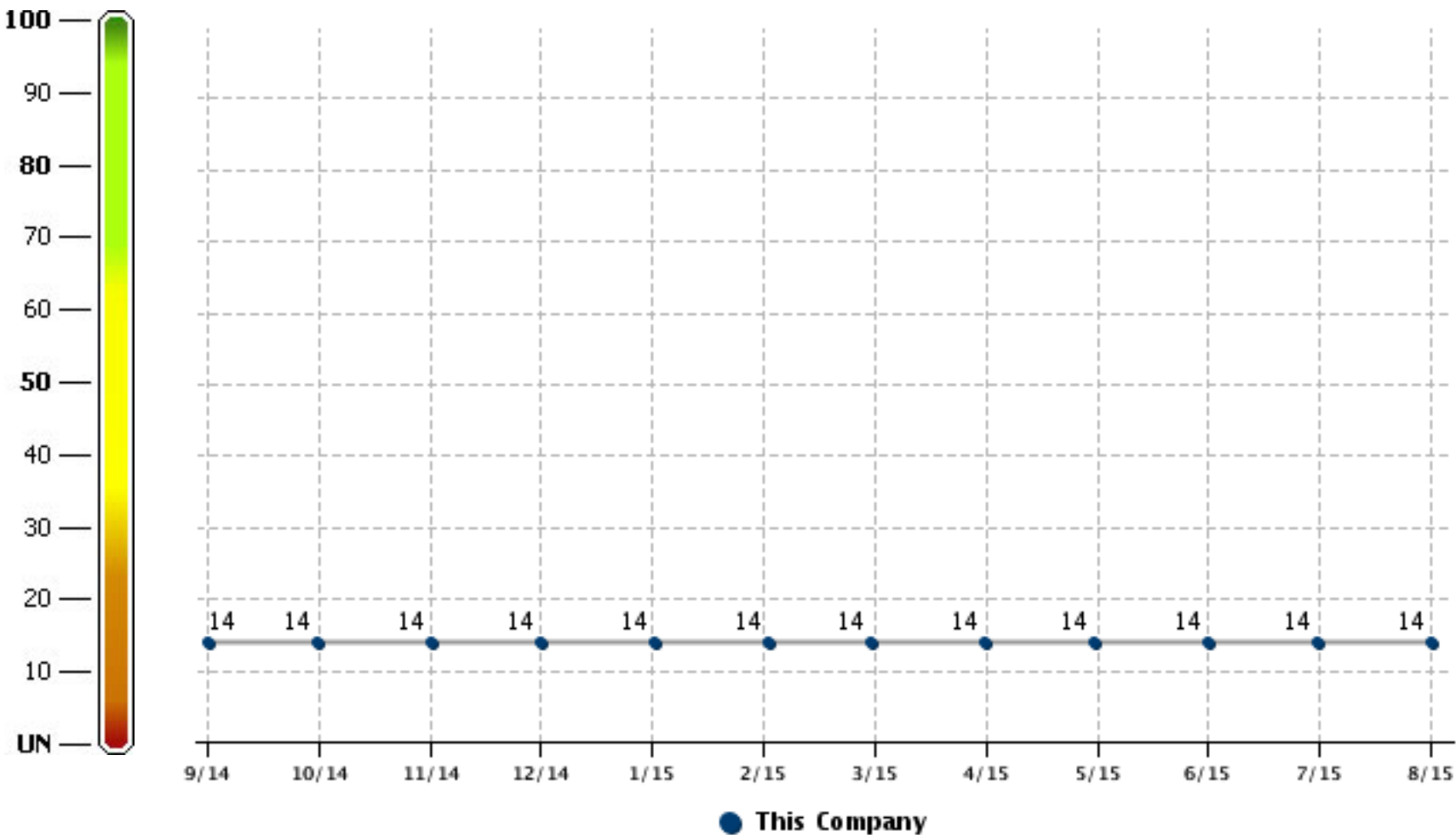
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **14** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1408** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

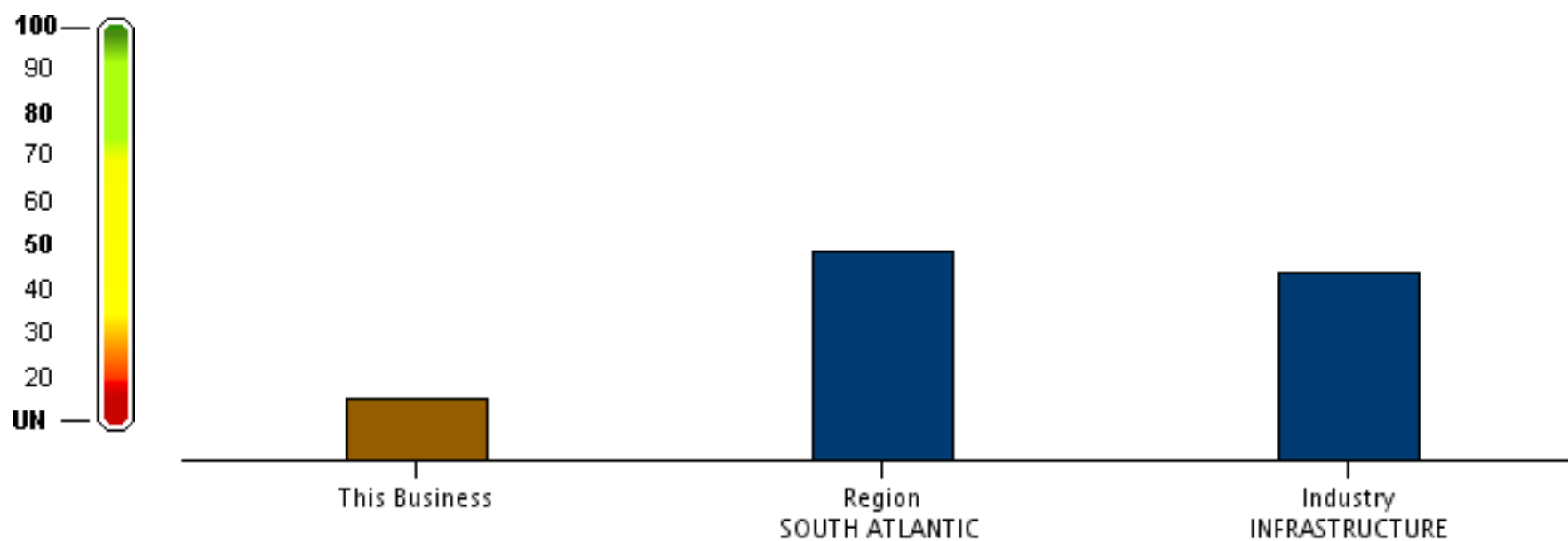
No payment experiences.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	14
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

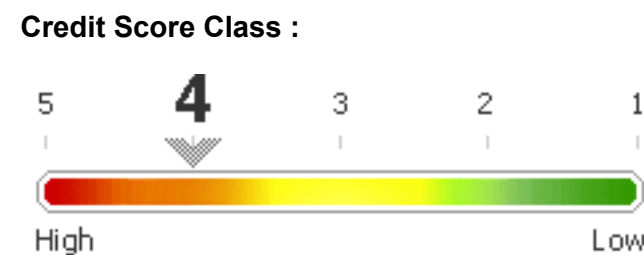
Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.



Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**

Average compared to businesses in D&Bs database: **10.20 %**

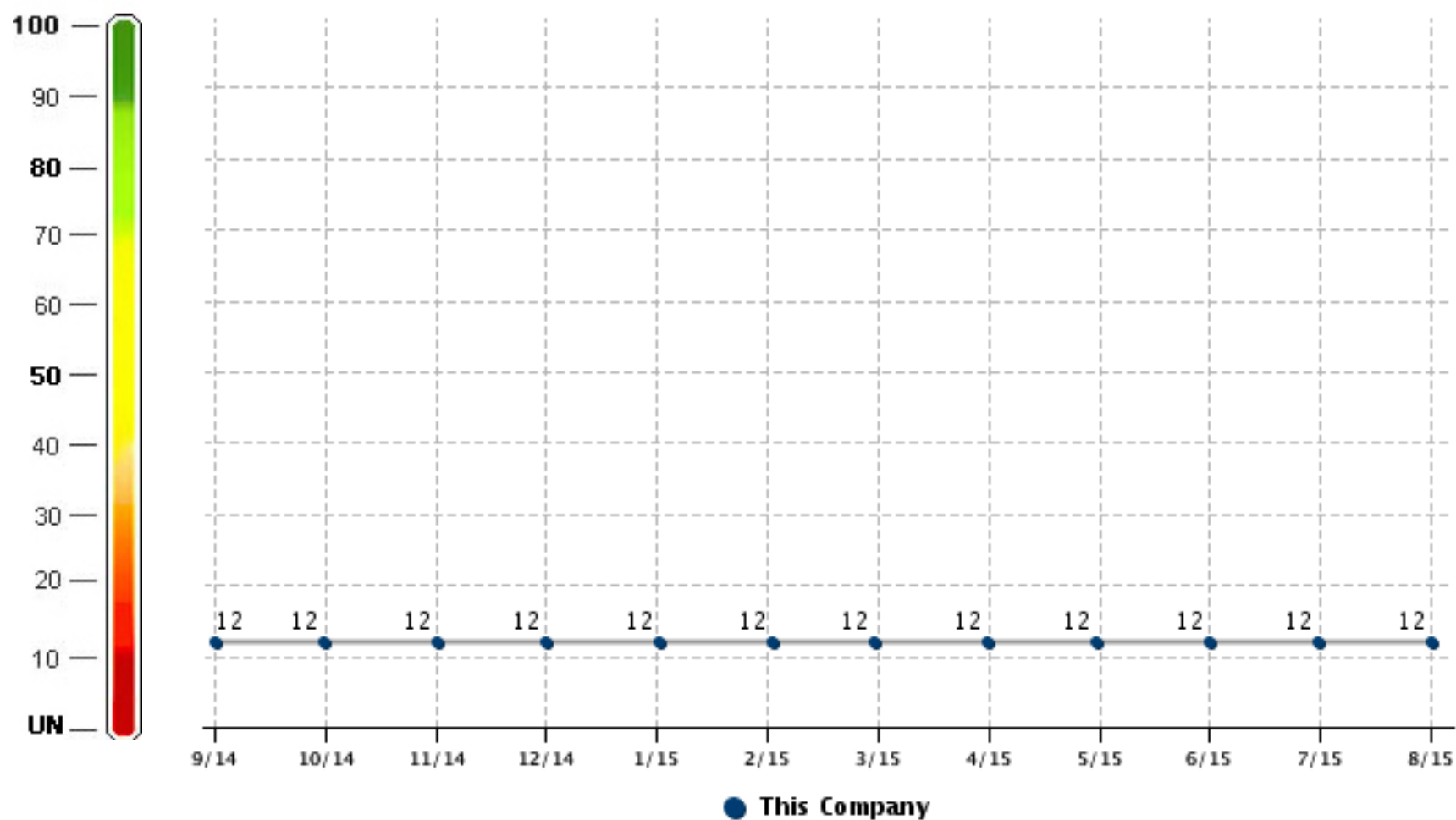
Credit Score Percentile : **12** (Highest Risk: 1; Lowest Risk: 100)

Credit Score : **459** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- No payment experiences reported
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region
- Limited time under present management control

Credit Score Class Percentile Trend:



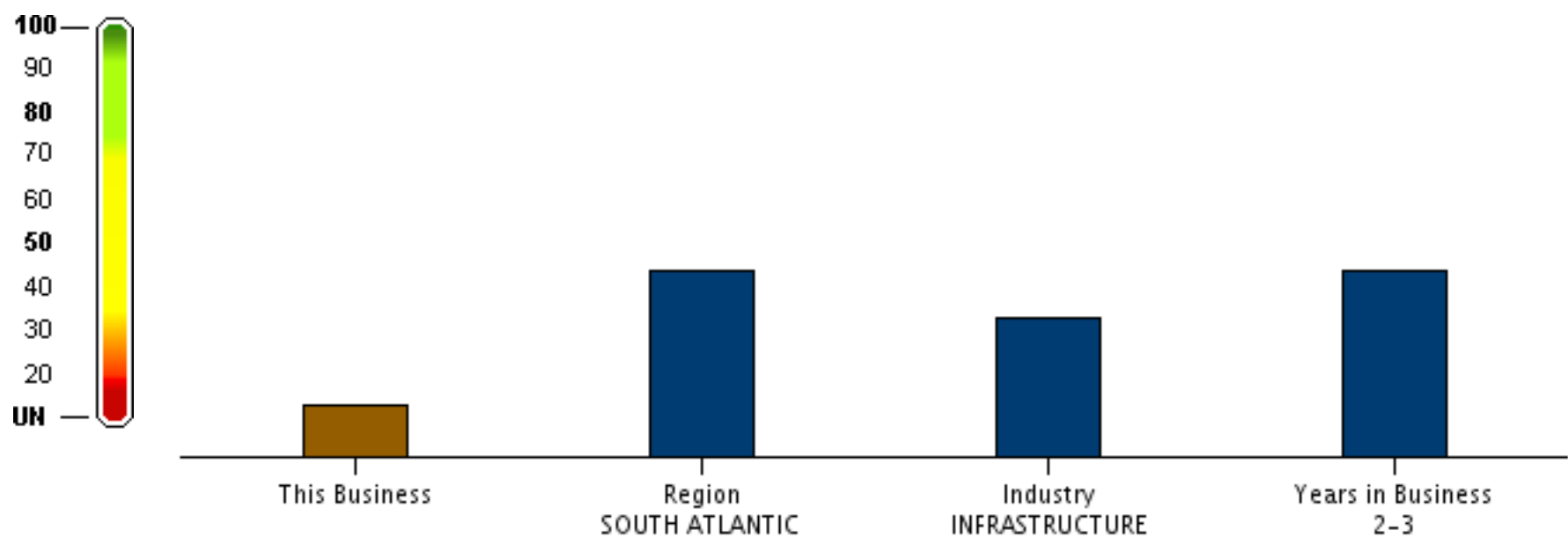
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	12
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is		Unavailable
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	N/A
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	N/A
Total Placed For Collection	N/A
High Credit Average	N/A
Largest High Credit	N/A
Highest Now Owing	N/A
Highest Past Due	N/A

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Detailed payment history for this company

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Public Filings

Summary

A check of D&B's public records database indicates that no filings were found for COX MISSOURI TELCOM, LLC at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

History & Operations

Company Overview

Company Name:	COX MISSOURI TELCOM, LLC
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: **01/18/2014**

Present control succeeded 2013.

Operations

01/18/2014	Subsidiary of COXCOM, LLC, ATLANTA, GA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.
	Provides telephone communications.
Employees:	UNDETERMINED.
Facilities:	Occupies premises in building.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX MISSOURI TELCOM, LLCand are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments114

Industry Norms Based On 114 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	2.5	UN
Return on Net Worth %	UN	5.3	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	1.0	UN
Efficiency			
Assets to Sales %	UN	179.1	UN
Sales / Net Working Capital	UN	4.4	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	124.9	UN

UN = Unavailable

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Live Report : COX NEBRASKA TELCOM, L.L.C.

D-U-N-S® Number: 10-834-1830
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA) - COX BUSINESS
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®		Unavailable	
Commercial Credit Score Percentile			Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile			Moderate Risk of severe financial stress.
D&B Viability Rating			View More Details
Bankruptcy Found		 No	
D&B Rating		--	Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Manager	HYMAN SUKIENNIK, VP-GEN MGR
Year Started	1997
Management Control	2013
Employees	50 (UNDETERMINED Here)
SIC	4813
Line of business	Telephone communications
NAICS	517911
History Status	CLEAR

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers)

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News







This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



Financial Stress Score Class

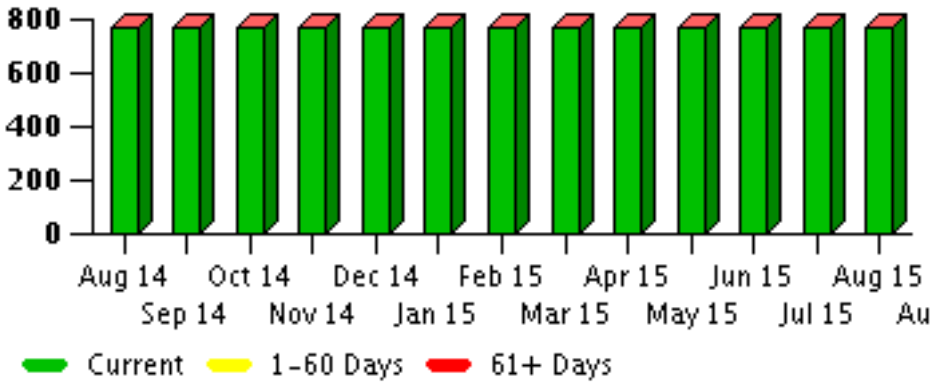


Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent



PAYDEX® Trend Chart



D&B does not have enough information on this company to build a PAYDEX Trend Chart.

Corporate Linkage

This is a **Headquarters (Subsidiary)** location

COX NEBRASKA TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 10-834-1830

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX NEBRASKA TELCOM, L.L.C.	OMAHA , Nebraska	80-753-3443

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874

This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 01-14-2014

D&B Rating	Date Applied
--	01-14-2014

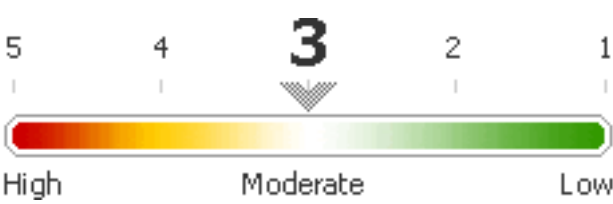
Number of Employees Total:	50 (UNDETERMINED here)

Payment Activity:	(based on 3 experiences)	ATT-2021 Cox v. AT&T IPR2015-01227 Page 347 of 464

Highest Credit:	1,000
Total Highest Credit:	1,050

D&B Credit Limit Recommendation

Conservative credit Limit	20,000
Aggressive credit Limit:	50,000
Risk category for this business :	MODERATE



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 3 for this company shows that firms with this class had a failure rate of 0.24% (24 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Moderately lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

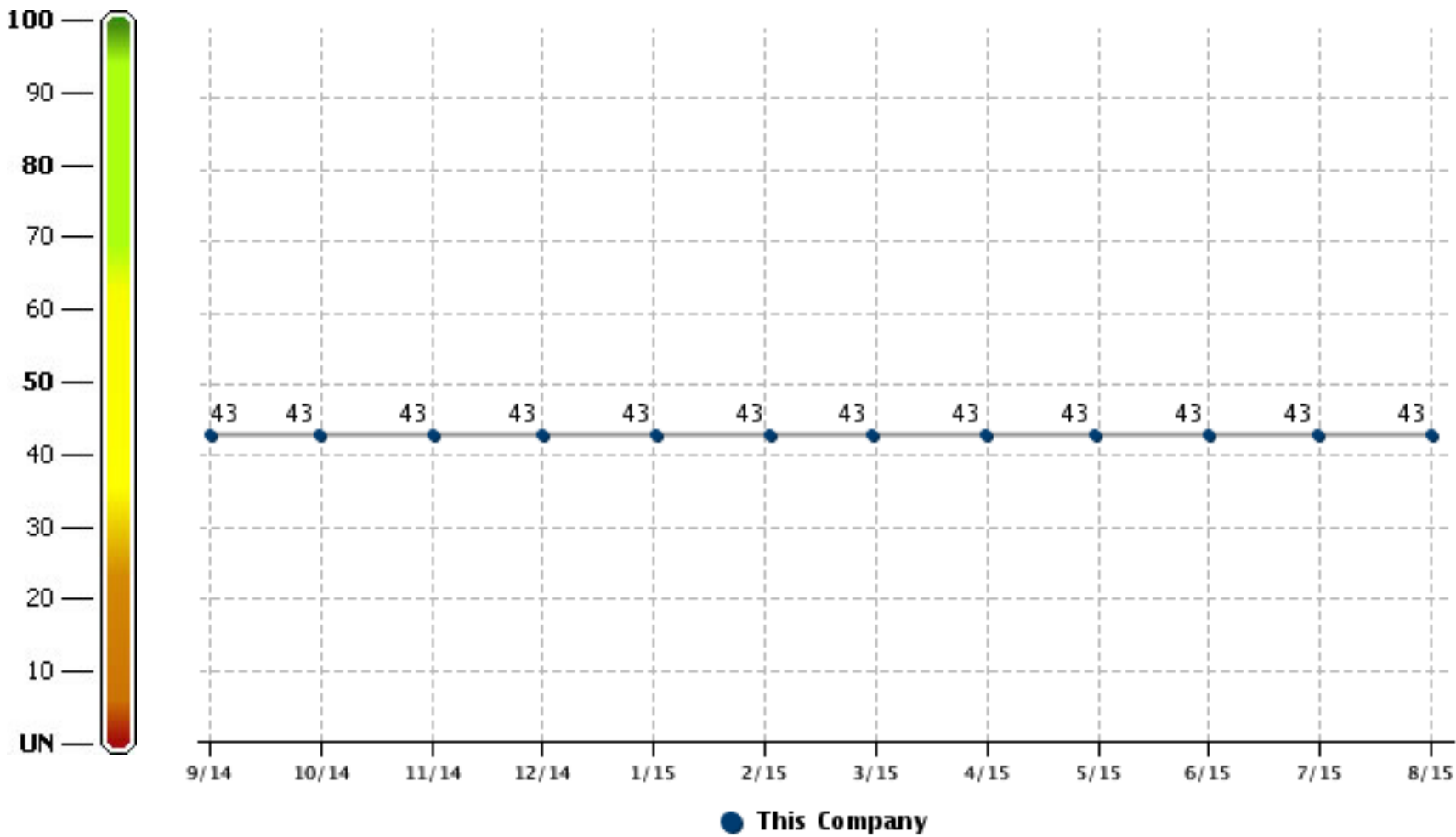
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.24 %** (24 per 10,000)
 Financial Stress National Percentile : **43** (Highest Risk: 1; Lowest Risk: 100)
 Financial Stress Score : **1469** (Highest Risk: 1,001; Lowest Risk: 1,875)
 Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Limited time under present management control
- Business does not own facilities.
- Insufficient number of payment experiences.

Financial Stress Percentile Trend:



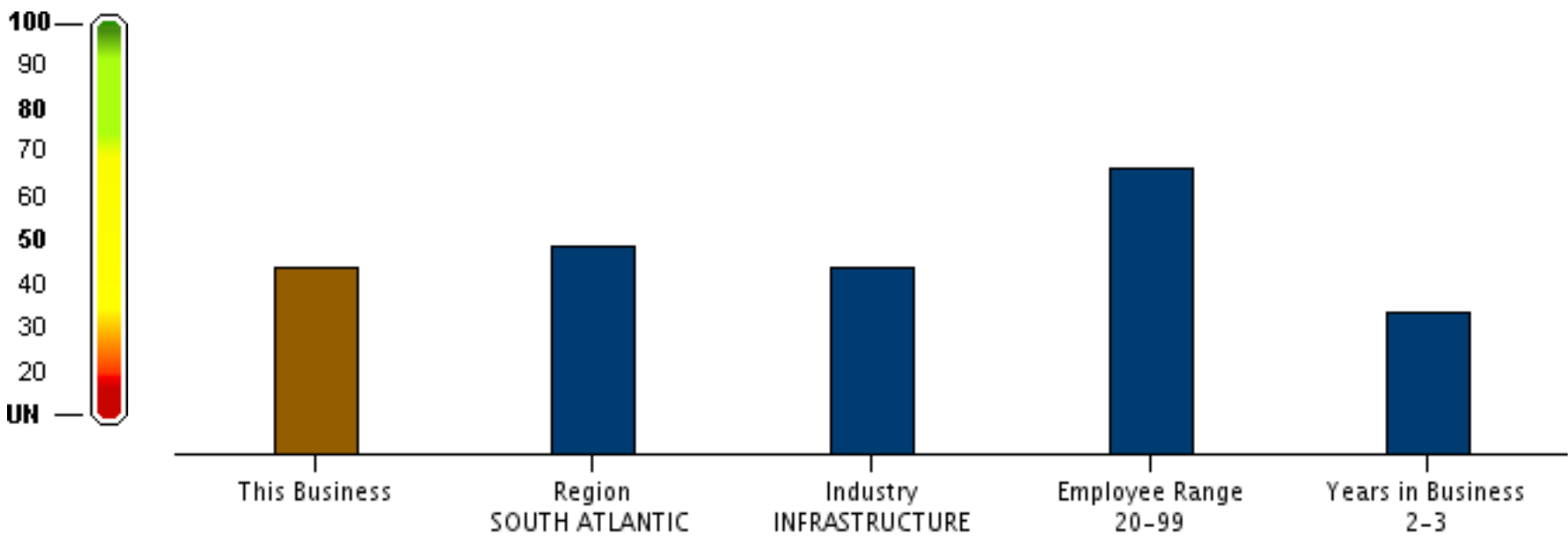
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	43
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 20-99	66
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Similar risk compared to other companies in the same industry.
- Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



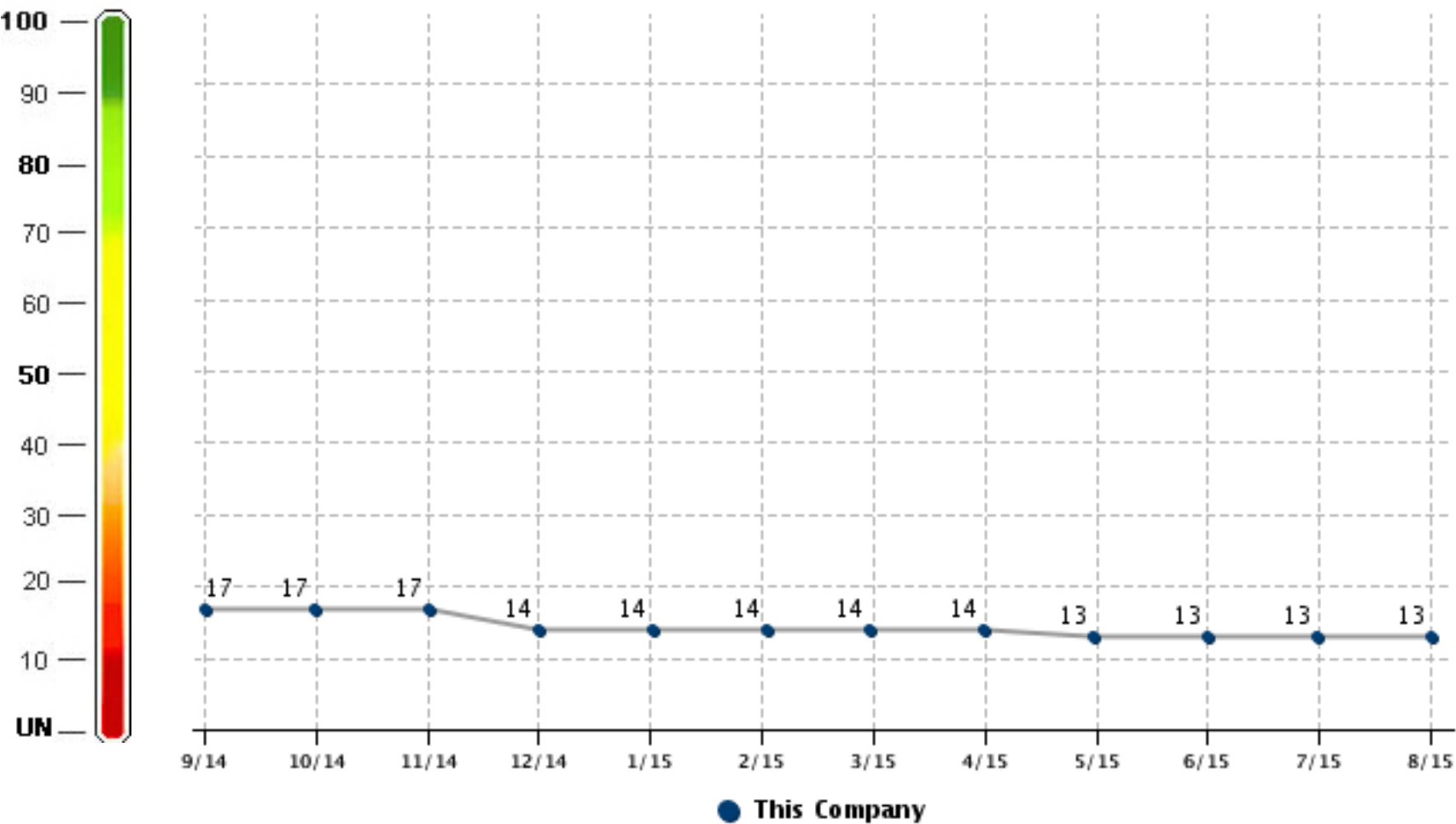
Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **13** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **463** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

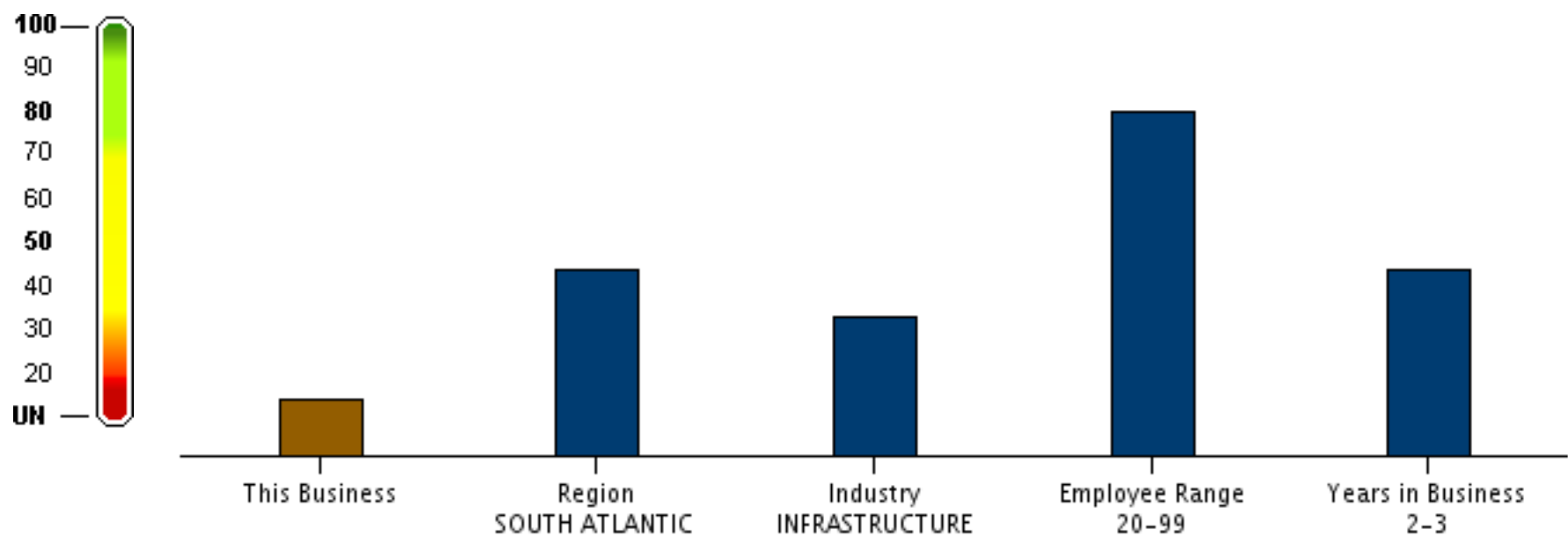
- No payment experiences reported
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region
- Limited time under present management control
- Limited business activity signals reported in the past 12 months

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	13
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 20-99	80
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

Timeliness of historical payments for this company.

Current PAYDEX is	Unavailable
Industry Median is	78 Equal to 3 days beyond terms
Payment Trend currently is	Unavailable, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	3
Payments Within Terms (not weighted)	N/A
Trade Experiences with Slow or Negative Payments(%)	0.00%
Total Placed For Collection	0
High Credit Average	N/A
Largest High Credit	1,000
Highest Now Owing	0
Highest Past Due	0

D&B has not received a sufficient sample of payment experiences to establish a PAYDEX score.D&B receives nearly 400 million payment experiences each year. We enter these new and updated experiences into D&B Reports as this information is received. At this time, none of those experiences relate to this company.

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms
Over 100,000	0	0	0%
50,000-100,000	0	0	0%
15,000-49,999	0	0	0%
5,000-14,999	0	0	0%
1,000-4,999	0	0	0%
Under 1,000	0	0	0%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 3 payment experience(s) in D&Bs file for the most recent 24 months, with 1 experience(s) reported during the last three month period.

The highest Now Owes on file is 0 . The highest Past Due on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)
Top Industries				
Other payment categories				
Cash experiences	3	1,050	1,000	
Payment record unknown	0	0	0	
Unfavorable comments	0	0	0	
Placed for collections	0	N/A	0	
Total in D&B's file	3	1,050	1,000	

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	(001)	0	0	0	Cash account	6-12 mos
02/15	(002)	1,000			Cash account	1 mo
07/14	(003)	50			Cash	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX NEBRASKA TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

Business started 1997. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX NEBRASKA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA) , COX BUSINESS
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
History	Is clear
Present management control	2 years

History

The following information was reported: 08/08/2015

Officer(s): HYMAN SUKIENNIK, VP-GEN MGR

Ownership information provided verbally by Michelle, spokesperson, on Jul 25 2005.

Business started 1997. Present control succeeded 2013.

HYMAN SUKIENNIK. Antecedents not available.

AFFILIATES :
The following are related through common principals, management and/or ownership: Cox Communications Inc, Atlanta, GA. Started '1985'. DUNS #789111374. Operates as a cable television and telephone communications provider..

Operations

08/08/2015

	Subsidiary of Coxcom, Llc, Herndon, VA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management. Operates as a telephone communications company.
Employees:	50 which includes partners. UNDETERMINED employed here.
Facilities:	Rents premises in a building.
Branches:	This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX NEBRASKA TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments16

Industry Norms Based On 16 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	6.8	UN
Return on Net Worth %	UN	11.5	UN
Short-Term Solvency			
Current Ratio	UN	1.7	UN
Quick Ratio	UN	1.2	UN
Efficiency			
Assets to Sales %	UN	179.6	UN
Sales / Net Working Capital	UN	4.6	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	62.9	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

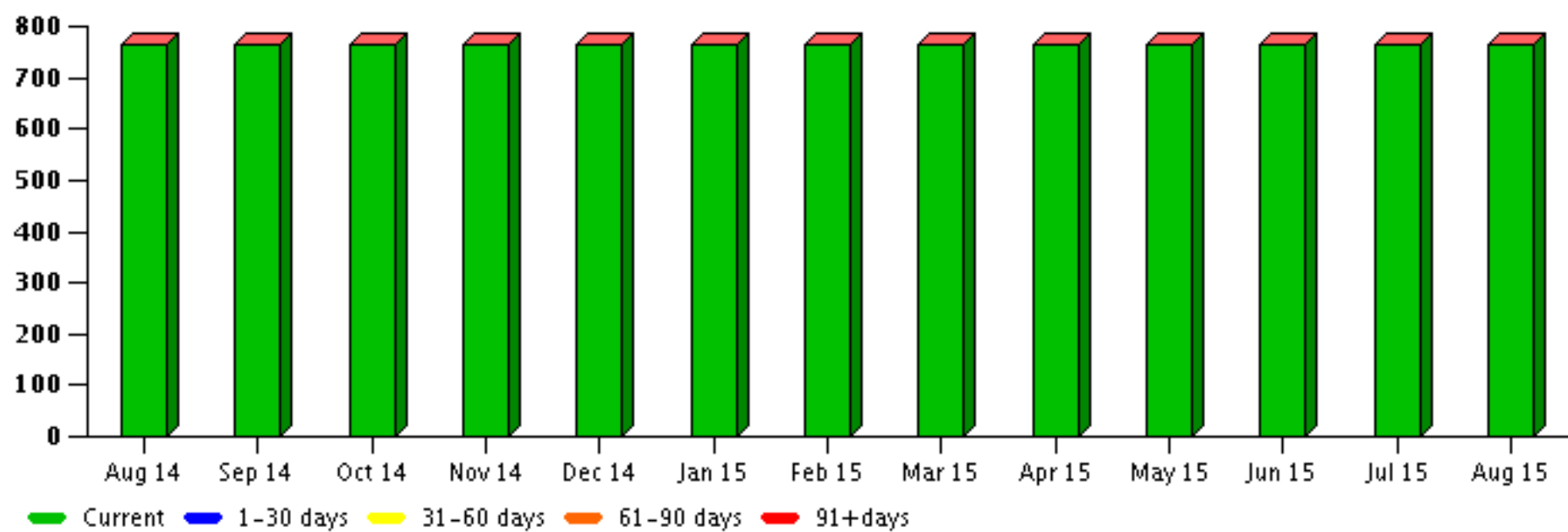
There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

There is not sufficient reported trading activity to generate 12 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	766	766	766	766	766	766	766	766	766	766	766	766	766
Current	766	766	766	766	766	766	766	766	766	766	766	766	766
1-30 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX COMMUNICATIONS OMAHA, L.L.C.

D-U-N-S® Number: 55-671-6256
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			
Address		Location Type	
1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319		Headquarters (Subsidiary)	
Phone		Web	
404 843-5000			
Fax			

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

PAYDEX®			Paying 69 days past due
Commercial Credit Score Percentile			High Risk of severe payment delinquency.
Financial Stress Score National Percentile			High Risk of severe financial stress.
D&B Viability Rating			View More Details
Bankruptcy Found		No	
D&B Rating		--	Unavailable.

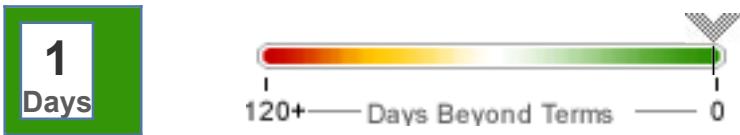
D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 2732 OMAHA,NE68103
Manager	PATRICK J. ESSER, MEMBER
Year Started	1986
Management Control	1997
Employees	undetermined (undetermined Here)
SIC	4841
Line of business	Cable/ pay television service
NAICS	515210
History Status	INCOMPLETE

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 9 payment experiences reported from 3 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News



This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

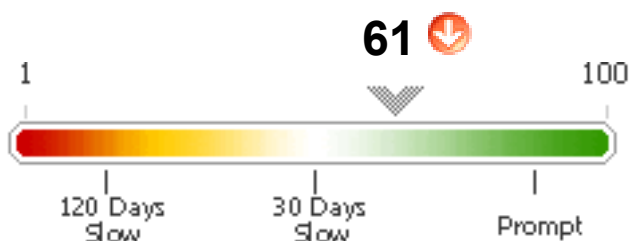
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	9	05/23/12

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

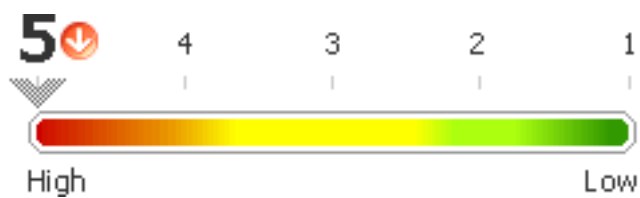


D&B 3-month PAYDEX®

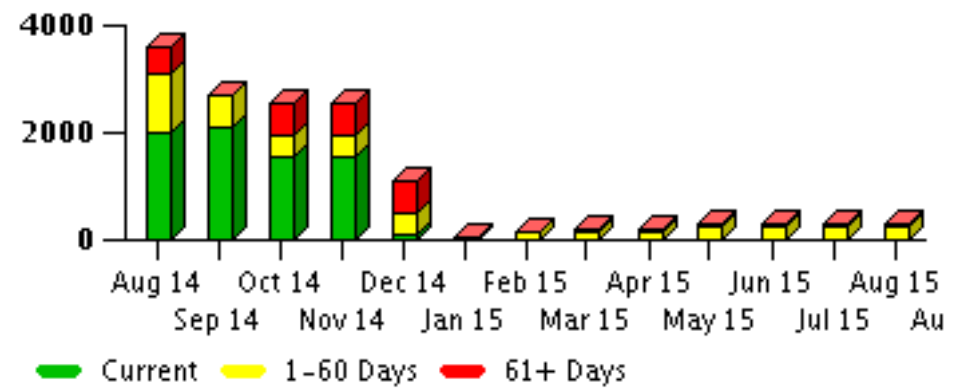


When weighted by amount, Payments to suppliers average 22 Days Beyond Terms

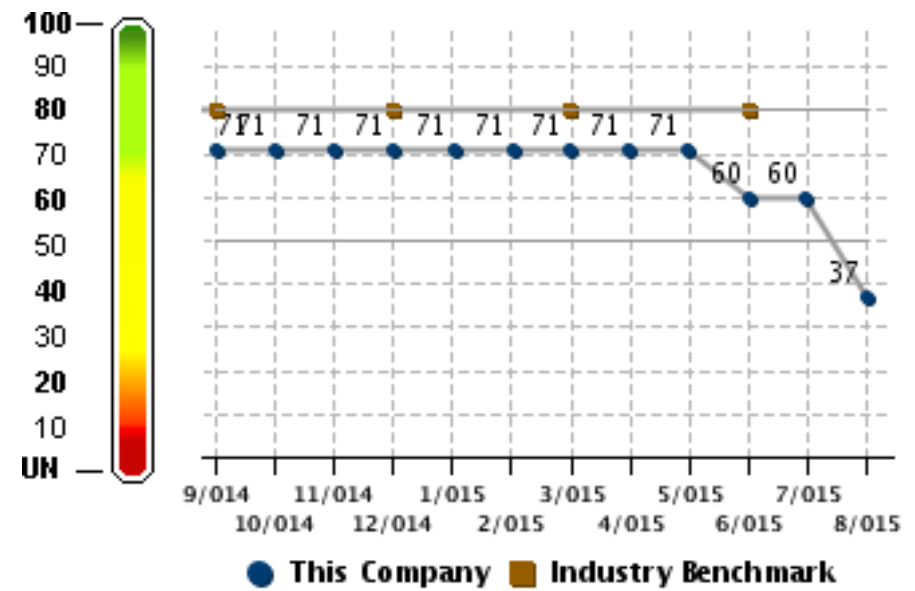
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

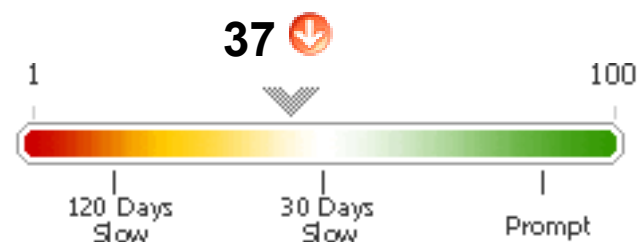
This is a **Headquarters (Subsidiary)** location

COX COMMUNICATIONS OMAHA, L.L.C.
Atlanta , GA
D-U-N-S® Number 55-671-6256

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 69 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX ADVANCED SERVICES NEBRASKA, LLC	ATLANTA , Georgia	07-923-6570
COX ADVANCED SERVICES IOWA, LLC	ATLANTA , Georgia	07-923-6567

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS OMAHA, L.L.C.	OMAHA , Nebraska	19-548-9799

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710

COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4

Viability Score

9

5

1

High Risk

Low Risk

Compared to All US Businesses within the D&B Database:

Level of Risk: **Low Risk**

Businesses ranked 4 have a probability of becoming no longer viable: **5 %**

Percentage of businesses ranked 4: **14 %**

Across all US businesses, the average probability of becoming no longer viable: **14 %**

5

Portfolio Comparison

9

5

1

High Risk

Low Risk

Compared to All US Businesses within the same MODEL SEGMENT:

Model Segment : **Established Trade Payments**

Level of Risk: **Moderate Risk**

Businesses ranked 5 within this model segment have a probability of becoming no longer viable: **5 %**

Percentage of businesses ranked 5 with this model segment: **11 %**

Within this model segment, the average probability of becoming no longer viable: **5 %**

B

Data Depth Indicator

B

G

Descriptive

A

Predictive

Data Depth Indicator:

✓ Rich Firmographics

✓ Extensive Commercial Trading Activity

✓ Basic Financial Attributes

Greater data depth can increase the precision of the D&B Viability Rating assessment.

Z

Company Profile

Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 11-29-2013

D&B Rating	Date Applied
--	11-29-2013

Number of Employees Total:	undetermined (undetermined here)

Payment Activity:	(based on 18 experiences)
Average High Credit:	365
Highest Credit:	1,000
Total Highest Credit:	5,550

D&B Credit Limit Recommendation

Due to adverse or incomplete information, we are unable to provide a Credit Limit Recommendation for this business. Please contact your sales representative or D&Bs Customer Resource Center at 800-234-3867 for assistance.

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

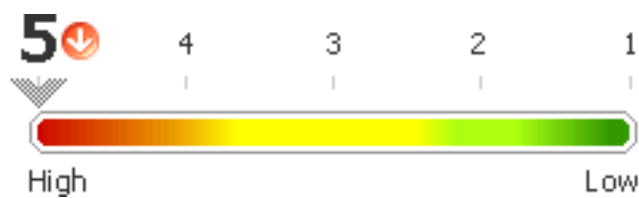
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 5 for this company shows that firms with this class had a failure rate of 4.7% (470 per 10,000), which is 9.79 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

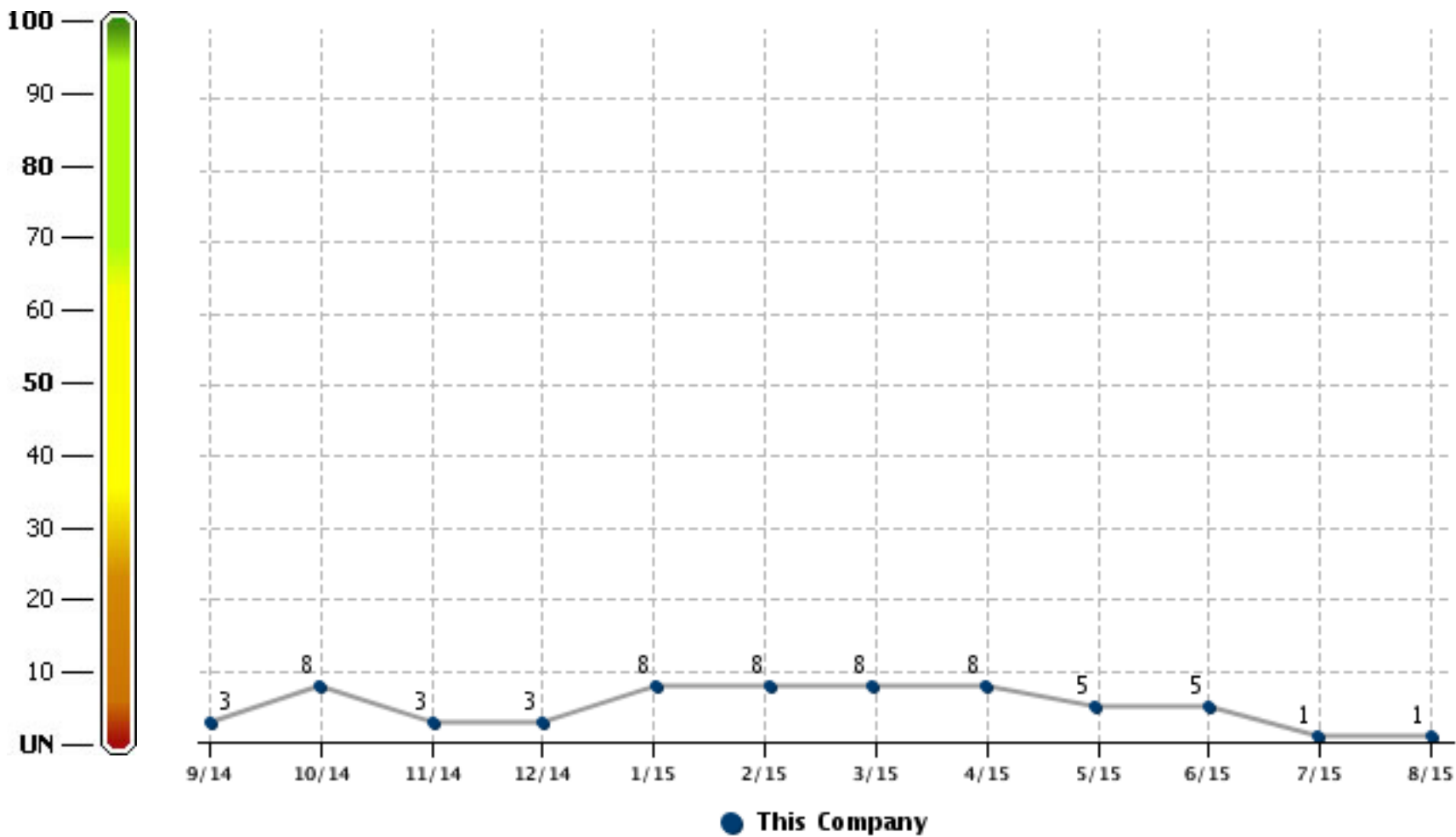
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **4.70 %** (470 per 10,000)
Financial Stress National Percentile : **1** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1293** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

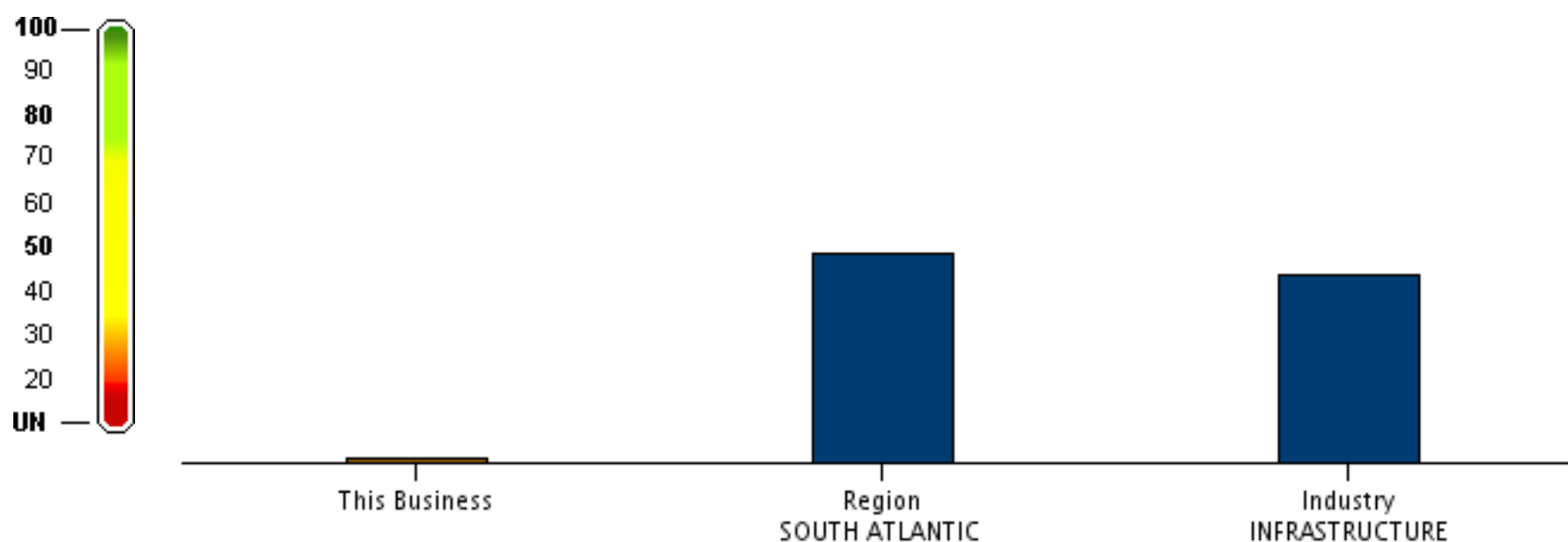
- High proportion of slow payment experiences to total number of payment experiences.
- Low Paydex Score.
- Low proportion of satisfactory payment experiences to total payment experiences.
- UCC Filings reported.
- High proportion of past due balances to total amount owing.
- Higher risk legal structure.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	1
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 11-25	68

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 5 for this company shows that 53.1% of firms with this class paid one or more bills severely delinquent, which is 5.21 times higher than the average of businesses in D & B's database.

Credit Score Class :



Incidence of Delinquent Payment

Among Companies with this Classification: **53.10 %**

Average compared to businesses in D&Bs database: **10.20 %**

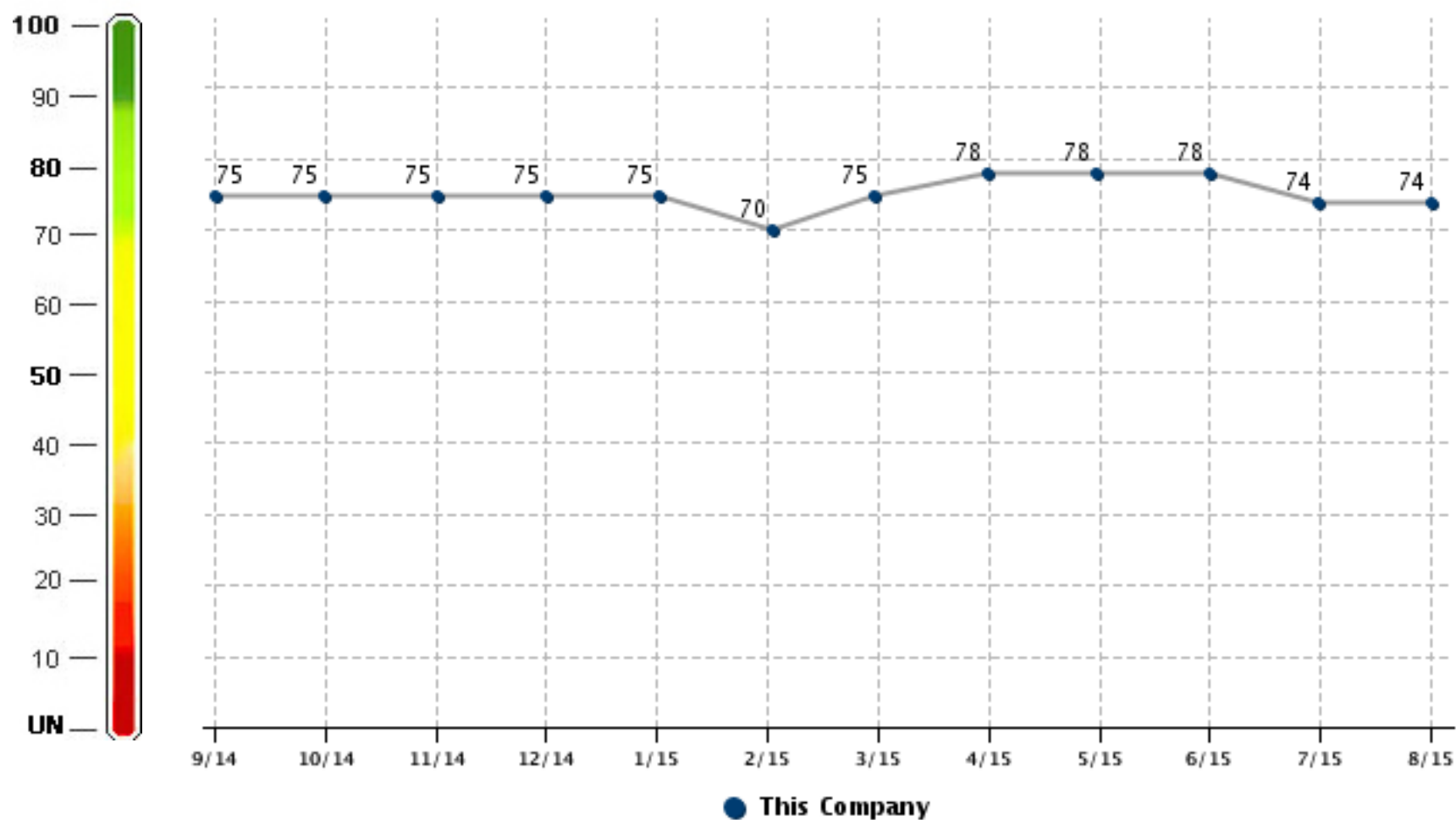
Credit Score Percentile : **4** (Highest Risk: 1; Lowest Risk: 100)

Credit Score : **280** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- Evidence of negative trade
- Proportion of slow payment experiences to total number of payment experiences reported
- Increase in proportion of delinquent payments in recent payment experiences
- Recent amount past due
- Payment information indicates negative payment comments
- Proportion of satisfactory balances to total payment balances reported

Credit Score Class Percentile Trend:



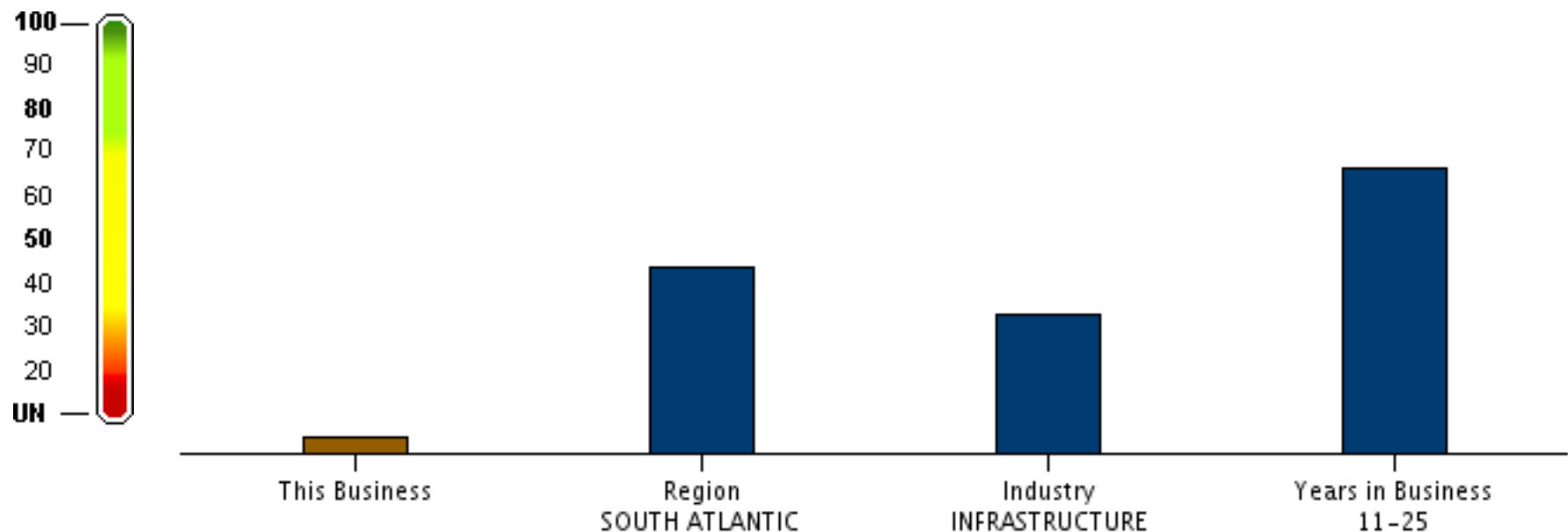
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	4
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 11-25	66

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

- Current PAYDEX is

37

Equal to 69 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
- Industry Median is

80

Equal to generally within terms
- Payment Trend currently is

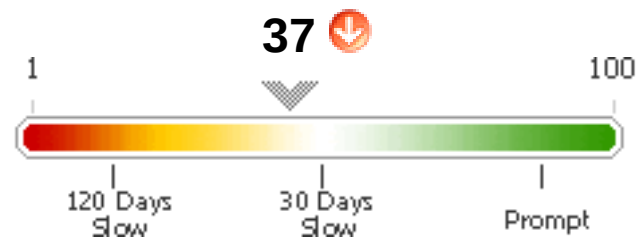


Down, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

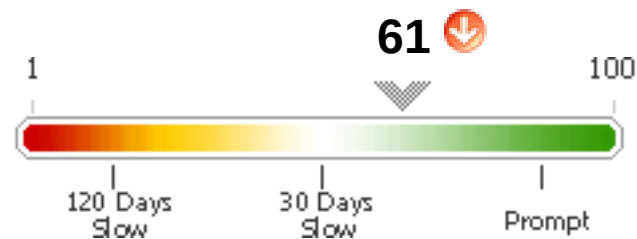
Total payment Experiences in D&Bs File (HQ)	18
Payments Within Terms (not weighted)	74 %
Trade Experiences with Slow or Negative Payments(%)	22.22%
Total Placed For Collection	0
High Credit Average	365
Largest High Credit	1,000
Highest Now Owing	1,000
Highest Past Due	1,000

D&B PAYDEX



-  High risk of late payment (Average 30 to 120 days beyond terms)
-  Medium risk of late payment (Average 30 days or less beyond terms)
-  Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 69 days beyond terms

3-Month D&B PAYDEX



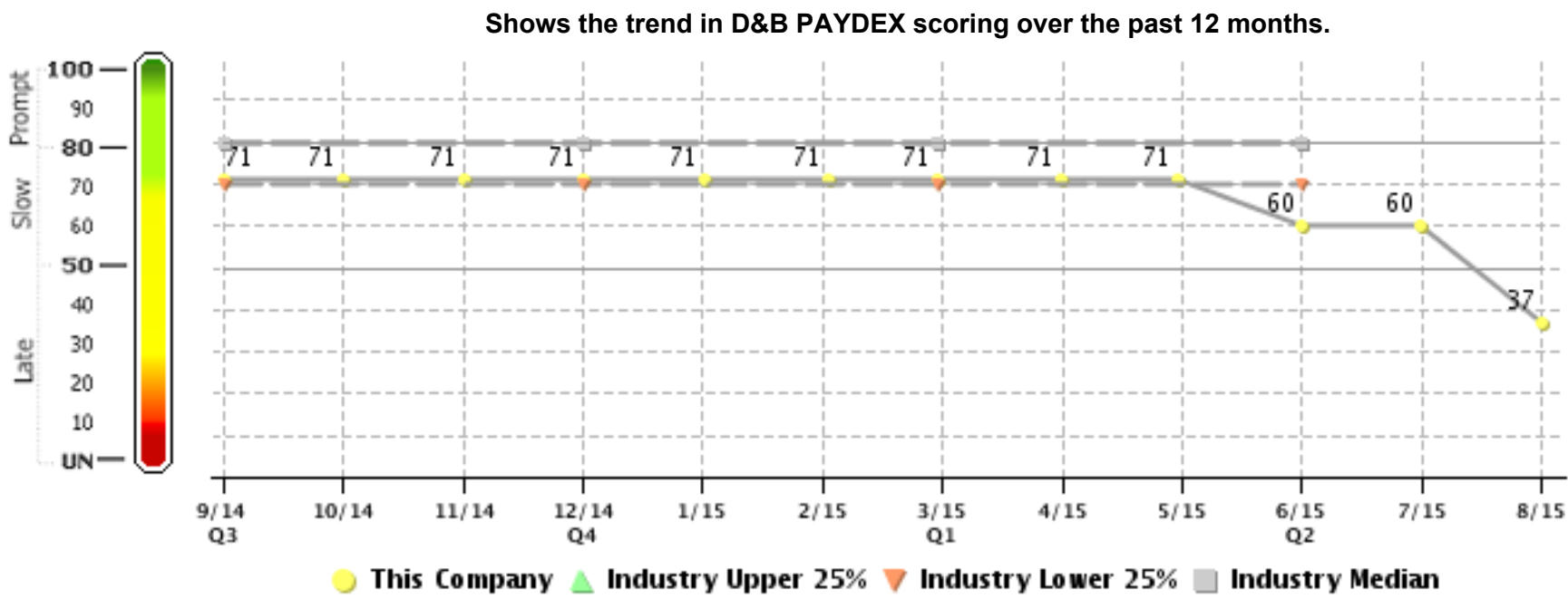
-  High risk of late payment (Average 30 to 120 days beyond terms)
-  Medium risk of late payment (Average 30 days or less beyond terms)
-  Low risk of late payment (Average prompt to 30+ days sooner)
- Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average 22 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .

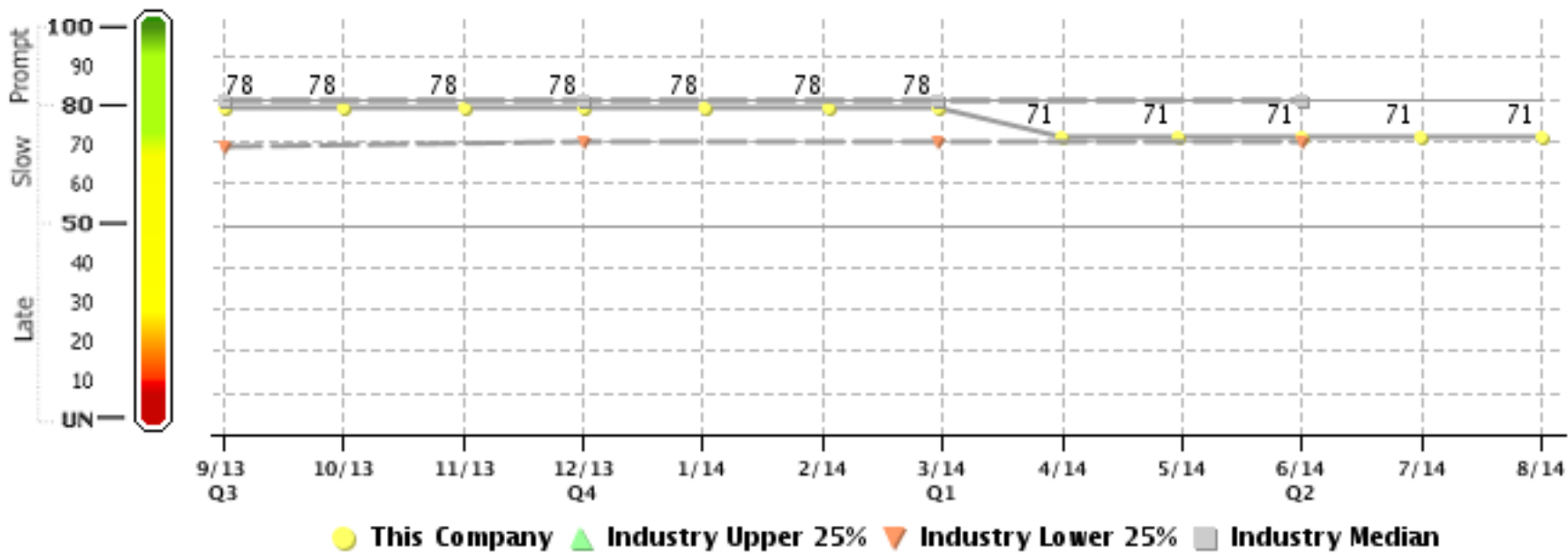


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	71	71	71	71	71	71	71	71	71	60	60	37
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

Current PAYDEX for this Business is 37 , or equal to 69 days beyond terms
The 12-month high is 71 , or equal to 14 DAYS BEYOND terms
The 12-month low is 37 , or equal to 69 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .



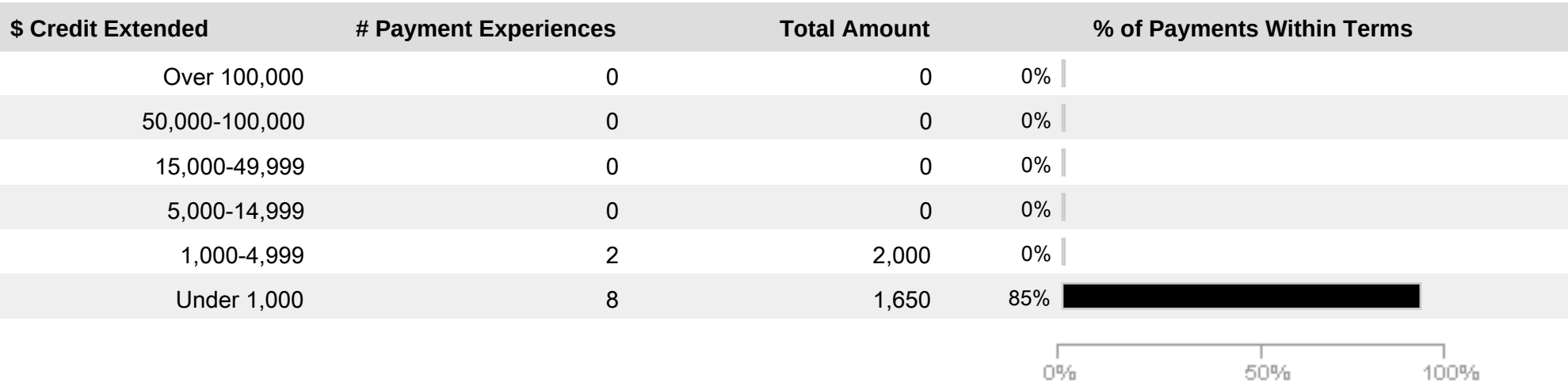
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	78	78	78	71
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 37 , or equal to 69 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 18 payment experience(s) in D&Bs file for the most recent 24 months, with 11 experience(s) reported during the last three month period.

The highest Now Owes on file is 1,000 . The highest Past Due on file is 1,000

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)					
Top Industries									
Telephone communictns	6	1,300	1,000	23	0	0	0	77	
Whol auto parts	1	1,000	1,000	0	50	0	50	0	
Whol office equipment	1	750	750	100	0	0	0	0	
Personal credit	1	500	500	50	50	0	0	0	
Industrial launderer	1	100	100	100	0	0	0	0	
Whol electrical equip	1	0	0	0	0	0	0	0	
Other payment categories									
Cash experiences	6	900	500						
Payment record unknown	1	1,000	0						
Unfavorable comments	0	0	0						
Placed for collections	0	N/A	0						
Total in D&B's file	18	5,550	1,000						

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	750	750		0 Lease Agreemnt	1 mo
	Ppt	100	0	0		6-12 mos
	(003)	500	500		Cash account	
	(004) Cash own option .	50	50			6-12 mos
	(005)	0	0	0	Cash account	1 mo
05/15	Ppt	100	0	0		6-12 mos
	Ppt	50	0	0		6-12 mos
	Ppt	50	0	0		6-12 mos
	Ppt	50	0	0		6-12 mos
	Ppt	50	0	0		6-12 mos
	Slow 30-90	1,000	250	250		
04/15	Ppt-Slow 30	500	0	0		6-12 mos
08/14	Slow 150	1,000	0	0		6-12 mos
	(014)	250			Cash account	1 mo
07/14	(015)	50			Cash account	1 mo
04/14	Ppt	0	0	0	N30	1 mo
03/14	(017)	50			Cash account	6-12 mos
09/13	(018) Bad debt .		1,000	1,000		2-3 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	9	05/23/12

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC Filings

Collateral	Equipment
Type	Original
Sec. Party	

US BANCORP, MARSHALL, MN
Debtor COX COMMUNICATIONS INC
Filing No. 9807368044-4
Filed With SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE

Date Filed 2007-11-05
Latest Info Received 12/11/07

Leased Business machinery/equipment
Collateral
Type Original
Sec. Party BANK OF OKLAHOMA, N.A., TULSA, OK CAPITAL SOLUTIONS, LLC, OVERLAND PARK, KS
Debtor COX COMMUNICATIONS
Filing No. 9907517228-7
Filed With SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE

Date Filed 2007-07-13
Latest Info Received 08/07/07

Continuation
Type
Sec. Party BANK OF OKLAHOMA, N.A., TULSA, OK CAPITAL SOLUTIONS, LLC, OVERLAND PARK, KS
Debtor COX COMMUNICATIONS
Filing No. 9812637849-7
Filed With SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE

Date Filed 2012-05-23
Latest Info Received 05/24/12
Original UCC Filed Date 2007-07-13
Original Filing No. 9907517228-7

Leased Business machinery/equipment
Collateral
Type Original
Sec. Party US BANCORP, MARSHALL, MN
Debtor COX COMMUNICATIONS INC
Filing No. 9807324638-1
Filed With SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE

Date Filed 2007-01-04
Latest Info Received 02/12/07

Leased Business machinery/equipment
Collateral
Type Original
Sec. Party US BANCORP, MARSHALL, MN
Debtor COX COMMUNICATIONS INC
Filing No. 9806273990-3
Filed With SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE

Date Filed 2006-01-05
Latest Info Received 02/13/06

Collateral	Leased Equipment
Type	Original
Sec. Party	METRO LEASING COMPANY, OMAHA, NE
Debtor	COX COMMUNICATIONS, INC. - OMAHA
Filing No.	9905389778-2
Filed With	SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE
Date Filed	2005-04-15
Latest Info Received	05/20/05

Type	Original
Sec. Party	NOBLE SYSTEMS CORPORATION, ATLANTA, GA
Debtor	COX COMMUNICATIONS
Filing No.	9909615361-2
Filed With	SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE
Date Filed	2009-12-29
Latest Info Received	12/31/09

Type	Original
Sec. Party	US BANCORP, MARSHALL, MN
Debtor	COX COMMUNICATIONS INC
Filing No.	9808402849-5
Filed With	SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE
Date Filed	2008-06-10
Latest Info Received	06/12/08

Type	Original
Sec. Party	US BANCORP, MARSHALL, MN
Debtor	COX COMMUNICATIONS INC
Filing No.	9806288155-0
Filed With	SECRETARY OF STATE/UCC DIVISION, LINCOLN, NE
Date Filed	2006-04-04
Latest Info Received	04/07/06

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

This business is operating as a subsidiary of Coxcom, LLC.

11/29/2013

This company is no longer operating as a subsidiary of Cox Communications Inc.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX COMMUNICATIONS OMAHA, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Mailing Address:	PO Box 2732 Omaha NE 68103
Phone:	404 843-5000
History	Is incomplete
Present management control	18 years

History

The following information was reported: 01/14/2014

Officer(s):	PATRICK ESSER, MEMBER MARK BOWSER, MEMBER MARILYN BURROWS, MEMBER SHAUNA MUHL, MEMBER STEVE ROWLEY, MEMBER MARIA FRIEDMAN, MEMBER

DIRECTOR(S) :	PATRICK ESSER, MARK BOWSER, JENNIFER HIGHTOWER.

Corporate charter information was declined by management and is unavailable from the Secretary of State on this Corporation which was established more than one year prior to 1986.

Ownership information provided verbally by sources on May 03 2011.

Business started 1986 by parent company. Present control succeeded 1997.

Business address has changed from 11505 W Dodge Rd, Omaha, NE, 68154 to 1400 Lake Hearn Drive Ne, Atlanta, GA, 30319.

Operations

01/14/2014

Subsidiary of Coxcom, Llc, Herndon, VA.

As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Description: Provides cable television services (100%).

Terms are monthly billings. Sells to general public. Territory : Local.

Nonseasonal.

Employees: undetermined which includes partners. undetermined employed here.

Facilities: Owns premises in a two story brick building.

Location: Suburban business section on well traveled street.

Branches: Maintains a branch location in Omaha, NE.

Subsidiaries: This business has multiple subsidiaries; detailed subsidiary information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4841 9901 Cable television services

NAICS:

515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

On November 25, 2013, the business name and address were verified through outside sources.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS OMAHA, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Jul 14 to Sep 14



Dollar-weighted average of 9 payment experiences reported from 3 companies

12 months from Sep 14 to Aug 15

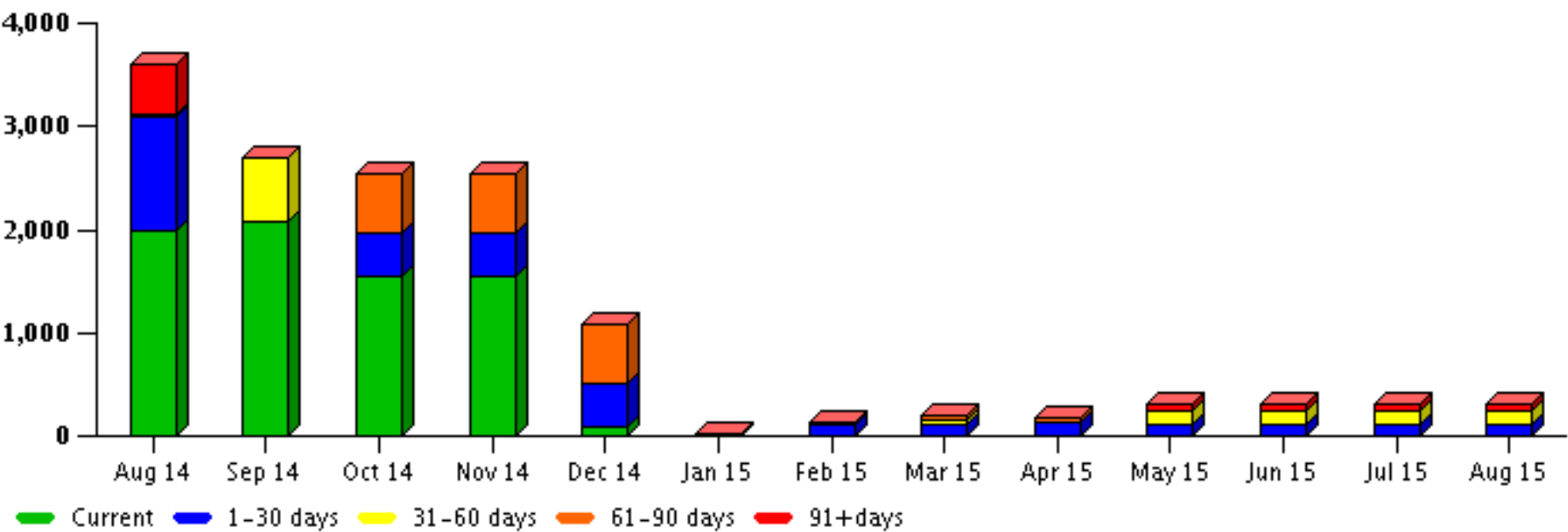


Dollar-weighted average of 3 payment experiences reported from 2 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	3,595	2,703	2,541	2,541	1,088	32	140	194	177	303	303	303	303
Current	1,989	2,076	1,540	1,540	87	-	-	-	-	-	-	-	-
1-30 Days Past Due	1,113	-	418	418	418	32	108	117	126	121	121	121	121
31-60 Days Past Due	-	627	-	-	-	-	32	45	-	131	131	131	131
61-90 Days Past Due	18	-	583	583	583	-	-	32	45	-	-	-	-
90+ Days Past Due	475	-	-	-	-	-	-	-	6	51	51	51	51

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Live Report : COX NEVADA TELCOM, L.L.C.

D-U-N-S® Number: 13-336-9772
Trade Names: (SUBSIDIARY OF COX COMMUNICATIONS LAS VEGAS, INC., ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			Endorsement : edward.fik@haynesboone.com		
Address		1400 Lake Hearn Dr Ne Atlanta, GA, US - 30319	Location Type		Headquarters (Subsidiary)
Phone		404 269-7898	Web		www.cox.net
Fax					

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			80	Paying on time.
Commercial Credit Score Percentile			87	Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			74	Low to Moderate Risk of severe financial stress.
D&B Viability Rating		3 4 C Z		View More Details
Bankruptcy Found		No		
D&B Rating		--		Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Mailing Address	PO BOX 105357 ATLANTA,GA30348
Manager	PATRICK ESSER, PRES- CEO
Year Started	2003
Employees	1380 (50 Here)
SIC	4841
Line of business	Cable/ pay television service
NAICS	515210
History Status	INCOMPLETE

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers)

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News





This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

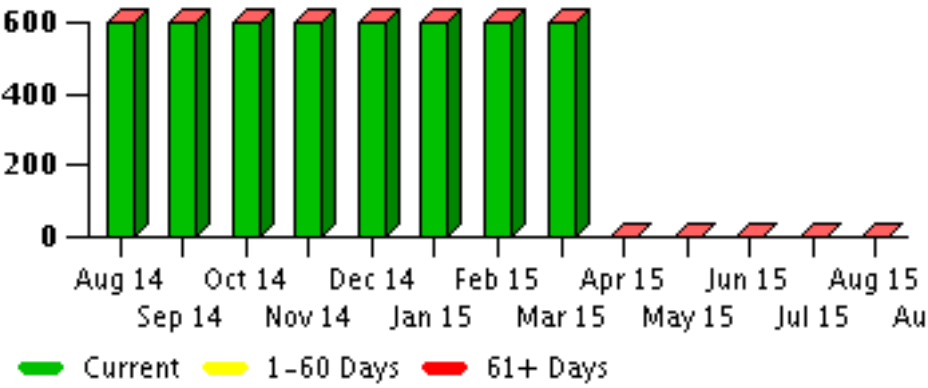
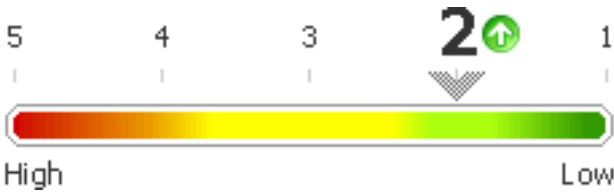
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

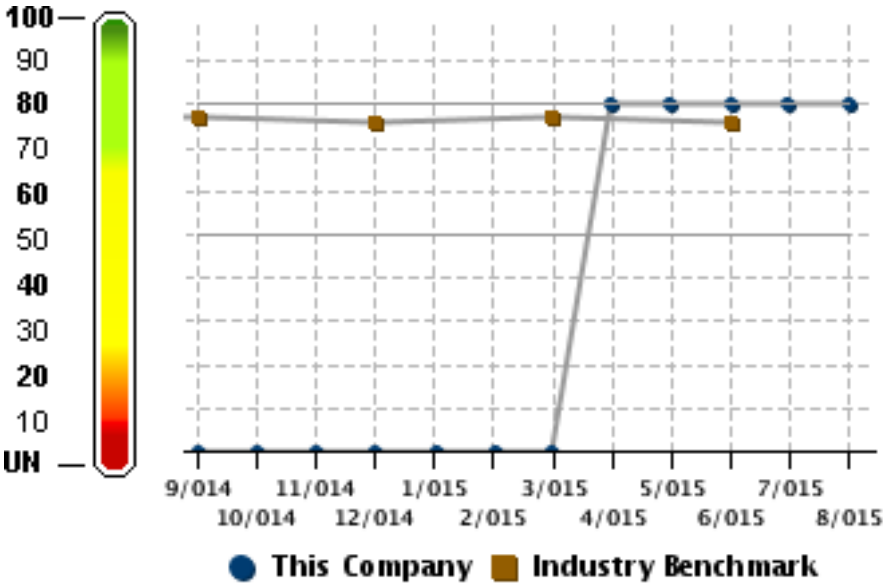
Commercial Credit Score Class



Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

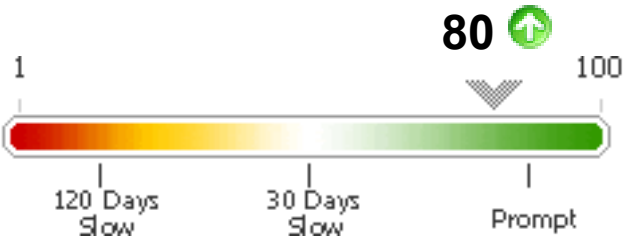
This is a **Headquarters (Subsidiary)** location

COX NEVADA TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 13-336-9772

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATIONS LAS VEGAS, INC.
Georgia
D-U-N-S® Number 04-291-6895

D&B PAYDEX®



When weighted by amount, Payments to suppliers average generally within terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LAS VEGAS, INC.	ATLANTA , Georgia	04-291-6895

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX NEVADA TELCOM, L.L.C.	LAS VEGAS , Nevada	07-921-3214

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX ADVANCED SERVICES NEVADA, LLC	ATLANTA , Georgia	07-921-2118

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3

Viability Score

9

5

1

High RiskLow Risk

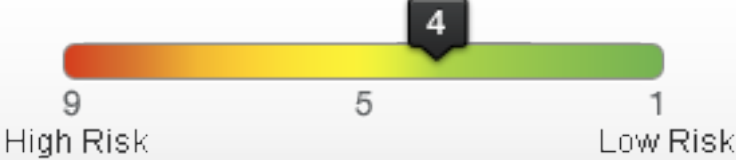
Compared to All US Businesses within the D&B Database:

Level of Risk: Low Risk

Businesses ranked 3 have a probability of becoming no longer viable: 3 %

Percentage of businesses ranked 3: 15 %

Across all US businesses, the average probability of becoming no longer viable: 14 %

4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 11-29-2013

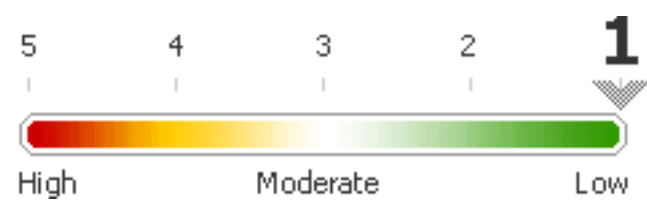
D&B Rating	Date Applied
--	11-29-2013

Number of Employees Total:	1,380 (50 here)

Payment Activity:	(based on 3 experiences)
Average High Credit:	383
Highest Credit:	1,000
Total Highest Credit:	1,150

D&B Credit Limit Recommendation

Conservative credit Limit	1,000,000
Aggressive credit Limit:	1,000,000



Risk category for this business : **LOW**

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

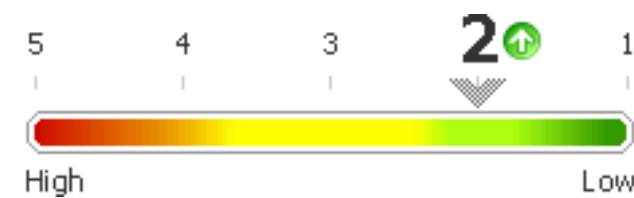
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 2 for this company shows that firms with this class had a failure rate of 0.09% (9 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

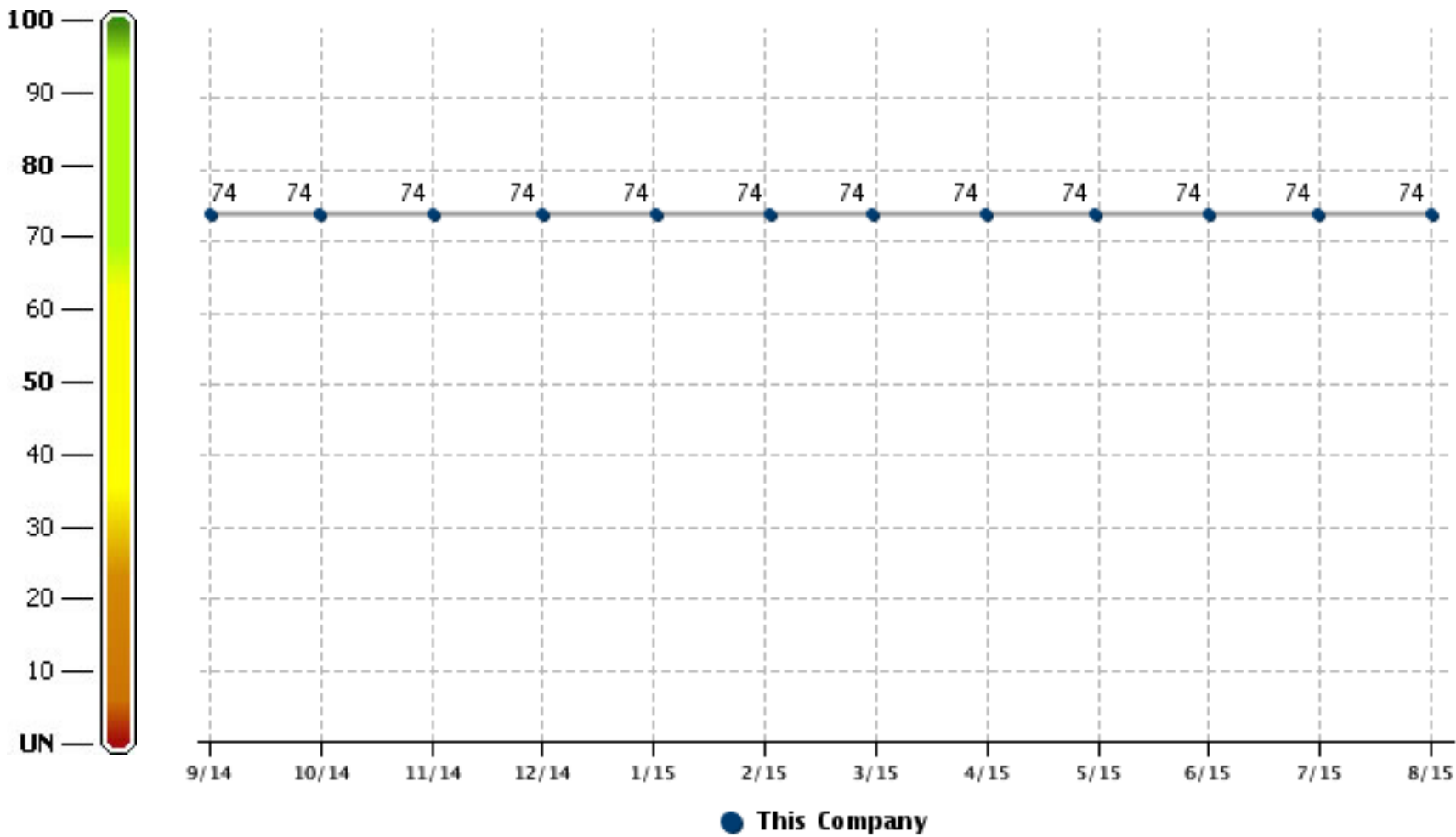
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.09 %** (9 per 10,000)
Financial Stress National Percentile : **74** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1520** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

Insufficient number of payment experiences.

Financial Stress Percentile Trend:



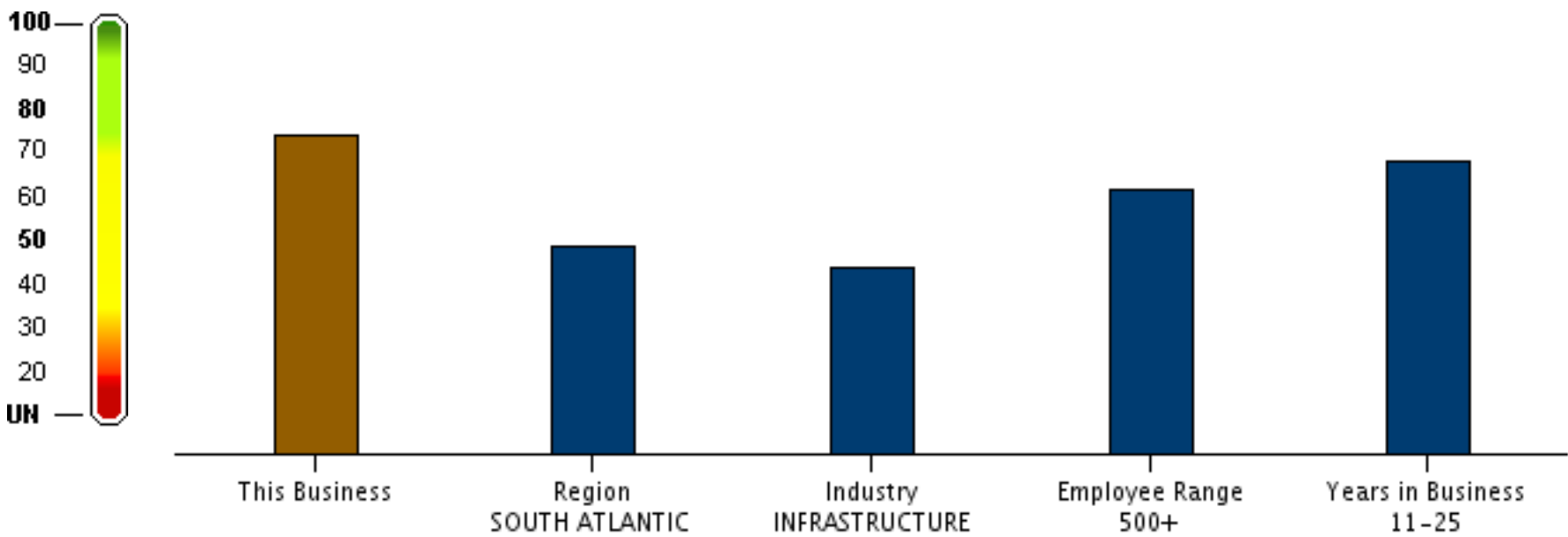
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	74
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 500+	61
Years in Business: 11-25	68

This Business has a Financial Stress Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



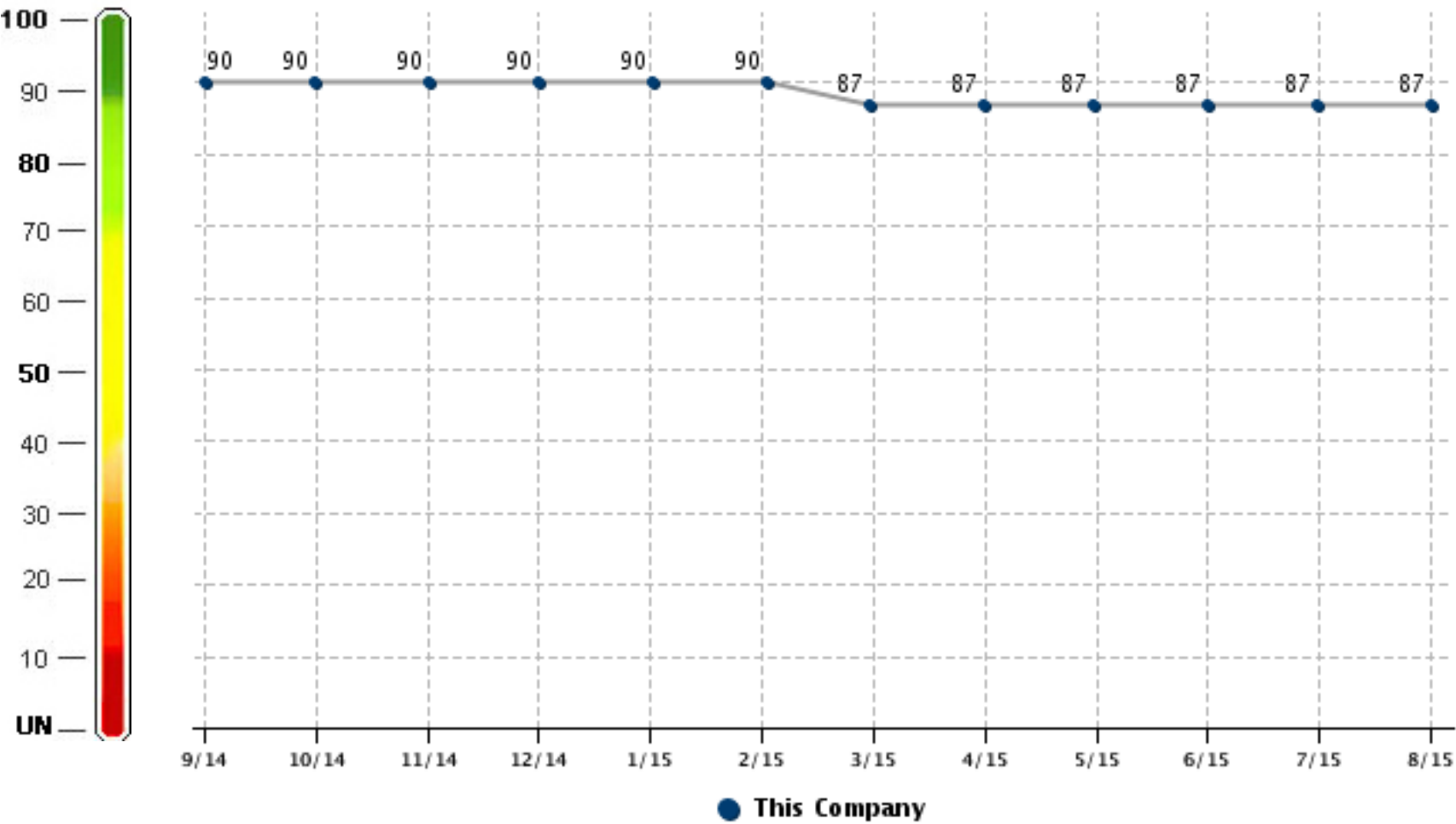
Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **87** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **570** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

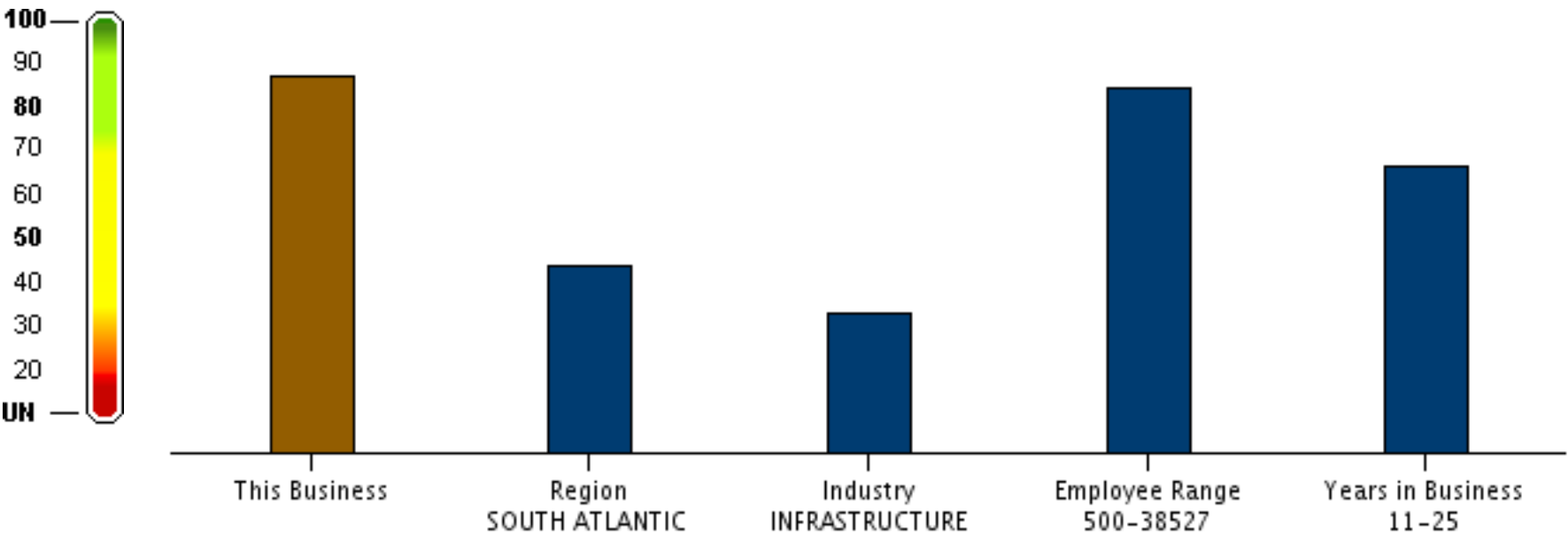
Higher risk industry based on delinquency rates for this industry

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	87
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 500-38527	84
Years in Business: 11-25	66

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Lower risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

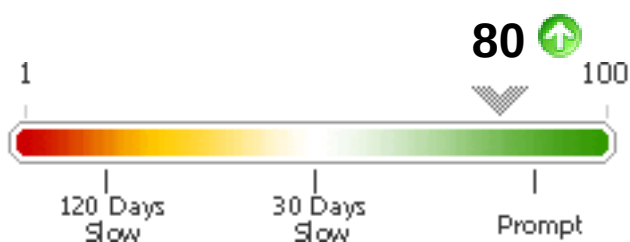
Timeliness of historical payments for this company.

Current PAYDEX is	80	Equal to generally within terms (Pays more promptly than the average for its industry of 6 days beyond terms)
Industry Median is	76	Equal to 6 days beyond terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	3
Payments Within Terms (not weighted)	100 %
Trade Experiences with Slow or Negative Payments(%)	0.00%
Total Placed For Collection	0
High Credit Average	383
Largest High Credit	1,000
Highest Now Owing	500
Highest Past Due	0

D&B PAYDEX



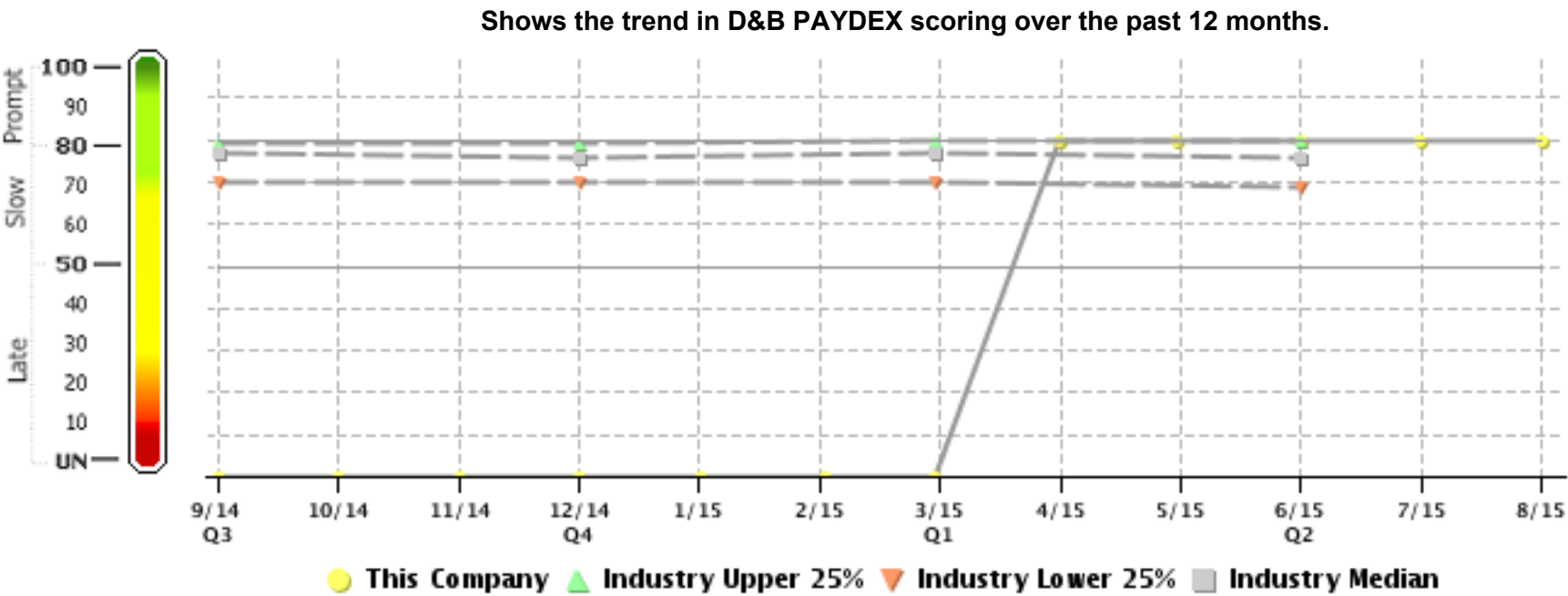
- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average generally within terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .

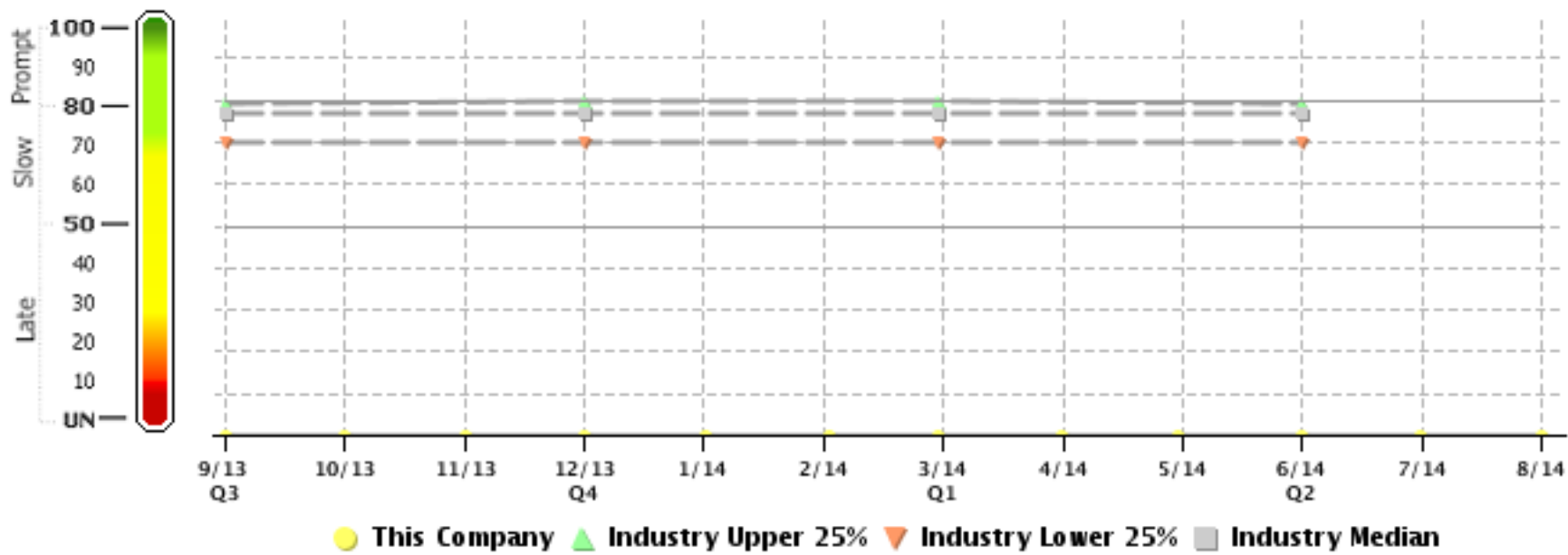


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	UN	UN	UN	UN	UN	UN	UN	80	80	80	80	80
Industry Quartiles												
Upper	79	.	.	79	.	.	80	.	.	80	.	.
Median	77	.	.	76	.	.	77	.	.	76	.	.
Lower	70	.	.	70	.	.	70	.	.	69	.	.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 80 , or equal to GENERALLY WITHIN terms and the D&B PAYDEX® was also unavailable during the period

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	UN	UN
Industry Quartiles				
Upper	79	80	80	79
Median	77	77	77	77
Lower	70	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The present industry median Score is 76 , or equal to 6 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	0	0	0%	
50,000-100,000	0	0	0%	
15,000-49,999	0	0	0%	
5,000-14,999	0	0	0%	
1,000-4,999	1	1,000	100%	
Under 1,000	2	150	100%	

0%

50%

100%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 3 payment experience(s) in D&Bs file for the most recent 24 months, with 2 experience(s) reported during the last three month period.

The highest Now Owes on file is 500 . The highest Past Due on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow			
				<31 (%)	31-60 (%)	61-90 (%)	90> (%)

Top Industries

Telephone communictns	3	1,150	1,000	100	0	0	0	0

Other payment categories

Cash experiences	0	0	0
Payment record unknown	0	0	0
Unfavorable comments	0	0	0
Placed for collections	0	N/A	0
Total in D&B's file	3	1,150	1,000

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	Ppt	100	0	0		2-3 mos
	Ppt	50	0	0		6-12 mos
12/14	Ppt	1,000	500	0		1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX NEVADA TELCOM, L.L.C. at 1400 Lake Hearn Dr Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

11/29/2013
 This business is no longer operating as a subsidiary of Cox Communications Inc.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX NEVADA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COX COMMUNICATIONS LAS VEGAS, INC., ATLANTA, GA)
Street Address:	1400 Lake Hearn Dr Ne Atlanta , GA 30319
Mailing Address:	PO Box 105357 Atlanta GA 30348
Phone:	404 269-7898
URL:	http://www.cox.net
History	Is incomplete
Present management control	12 years

History

The following information was reported: **12/04/2013**

Officer(s):	PATRICK ESSER, PRES- CEO MARK BOWSER, CFO STEVE ROWLEY, SENIOR VICE PRESIDENT SHAUNA MUHL, SECRETARY KATHERINE DECKER, TREASURER JILL CAMPBELL

Although this company operates as a Limited Liability Company, the members have elected to use officer titles to denote areas of responsibility.

The Nevada Secretary of State's business registrations file showed that Cox Nevada Telcom, L.L.C. was registered as a Limited Liability company on August 24, 1998.

Business started 2003.

PATRICK ESSER. Antecedents are unknown.

MARK BOWSER. Antecedents are unknown.

STEVE ROWLEY. Antecedents are unknown.

SHAUNA MUHL. Antecedents are unknown.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF
Apr 05 2013

Registered Name: COX NEVADA TELCOM, L.L.C.
State of incorporation: DELAWARE
Filing date: Jul 30 1998
Registration ID: 2927161
Status: STATUS NOT AVAILABLE
Where filed: SECRETARY OF STATE/CORPORATIONS DIVISION , DOVER , DE
Registered agent: CORPORATION SERVICE COMPANY , 2711 CENTERVILLE RD STE 400 , WILMINGTON , DE , 198080000

Operations

12/04/2013
Subsidiary of Cox Communications Las Vegas, Inc., Atlanta, GA which operates as cable or other pay television services provider.
Description: As noted, this company is a subsidiary of Cox Communications Las Vegas, Inc., DUNS 04-291-6895 and reference is made to that report for background information on the parent company and its management.
Provides cable or other pay television services.
Employees: 1,380 which includes partners. 50 employed here.
Facilities: Occupies premises in building.
Branches: This business has multiple branches, detailed branch/division information is available in Dun & Bradstreets linkage or family tree products.

SIC & NAICS

SIC:
Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.
The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.
4841 0000 Cable and other pay television services
NAICS:
515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

On November 25, 2013, the business name and address were verified through outside sources.

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX NEVADA TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments22

Industry Norms Based On 22 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	8.6	UN
Return on Net Worth %	UN	15.6	UN
Short-Term Solvency			
Current Ratio	UN	1.4	UN
Quick Ratio	UN	0.8	UN
Efficiency			
Assets to Sales %	UN	184.5	UN
Sales / Net Working Capital	UN	2.6	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	177.1	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

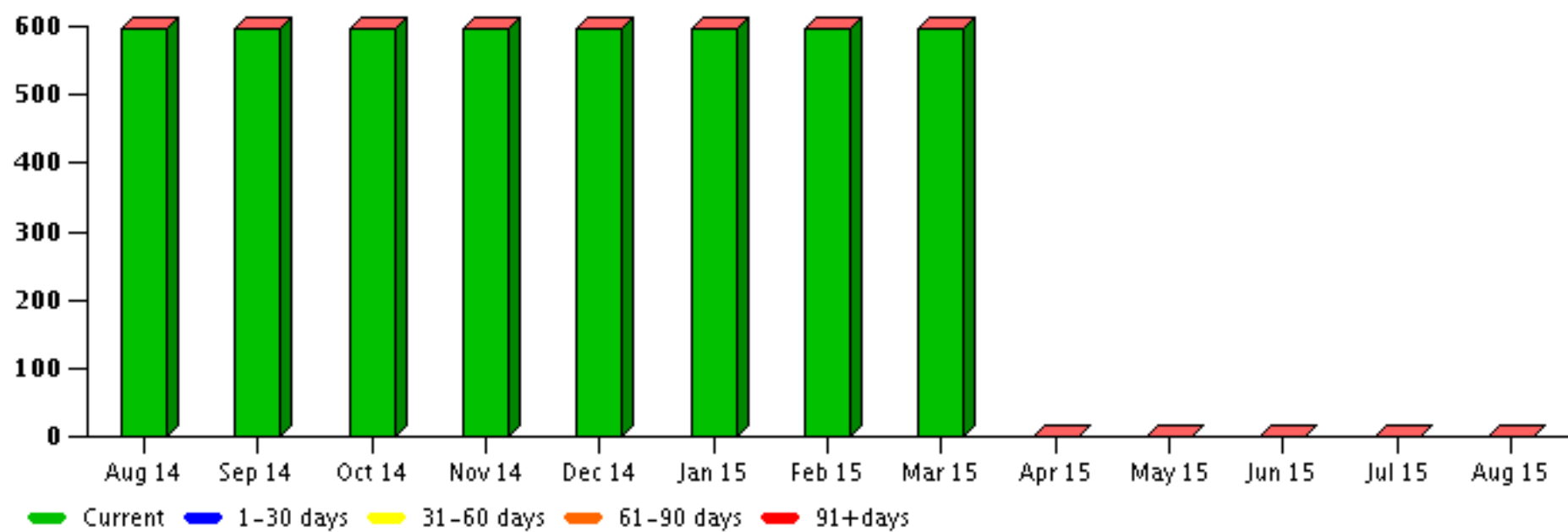
There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

There is not sufficient reported trading activity to generate 12 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	598	598	598	598	598	598	598	598	0	0	0	0	0
Current	598	598	598	598	598	598	598	598	-	-	-	-	-
1-30 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

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Live Report : COX OHIO TELCOM, L.L.C.

D-U-N-S® Number: 96-762-3427
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA , GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address		Endorsement :	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319	Location Type	Headquarters (Subsidiary)
Phone	404 843-5000	Web	
Fax			
		edward.fik@haynesboone.com	

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			80	Paying on time.
Commercial Credit Score Percentile			13	Moderate to High Risk of severe payment delinquency.
Financial Stress Score National Percentile			77	Low to Moderate Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found		No		
D&B Rating		DS		The information available does not permit us to classify the company.

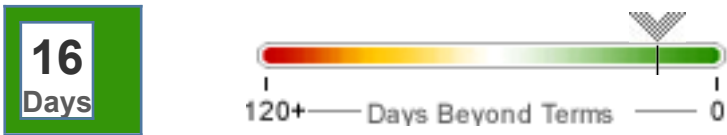
D&B Company Overview

Do not confuse with COMPANIES WITH THE SAME ADDRESS
This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Manager	THOMAS BAER, MNG MEMBER
Year Started	2011
Management Control	2013
Employees	99 (UNDETERMINED Here)
SIC	4813
Line of business	Telephone communications
NAICS	517911

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 4 payment experiences reported from 2 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News





This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

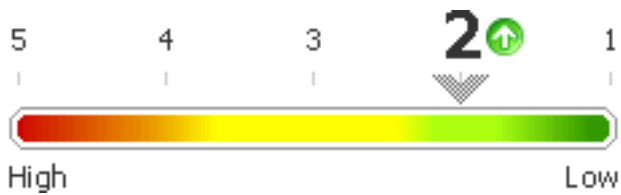
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

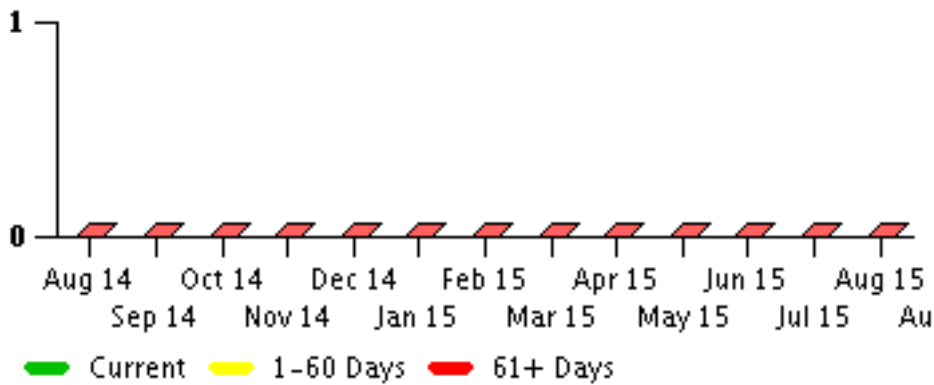
Commercial Credit Score Class



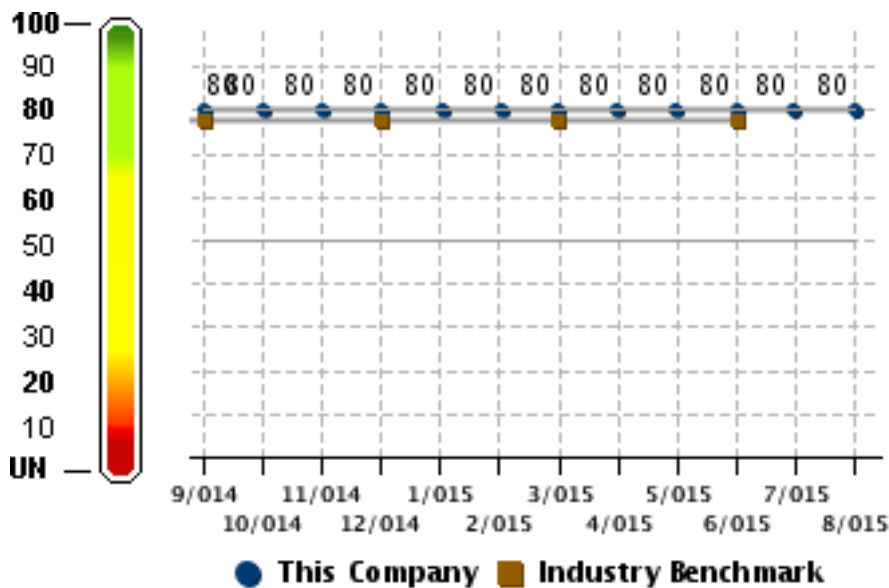
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

This is a **Headquarters (Subsidiary)** location

COX OHIO TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 96-762-3427

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average generally within terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX OHIO TELCOM, L.L.C.	CLEVELAND , Ohio	82-507-2593
COX OHIO TELCOM, L.L.C.	CLEVELAND , Ohio	96-858-9288

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

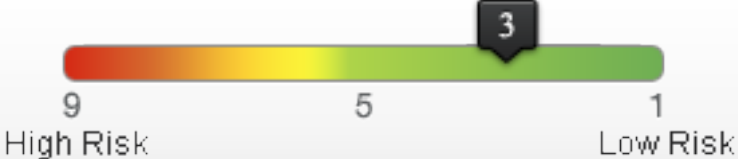
This list is limited to the first 25 affiliates.
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : **DS**

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	99 (UNDETERMINED here)

Payment Activity:	(based on 4 experiences)
Average High Credit:	1,700
Highest Credit:	2,500
Total Highest Credit:	5,150

D&B Credit Limit Recommendation

Conservative credit Limit	20,000
Aggressive credit Limit:	50,000
Risk category for this business :	MODERATE



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

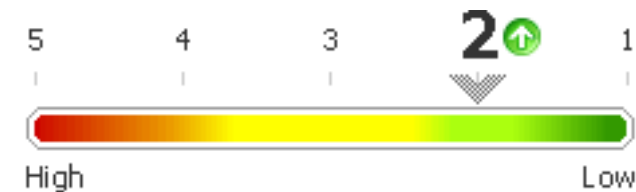
Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 2 for this company shows that firms with this class had a failure rate of 0.09% (9 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

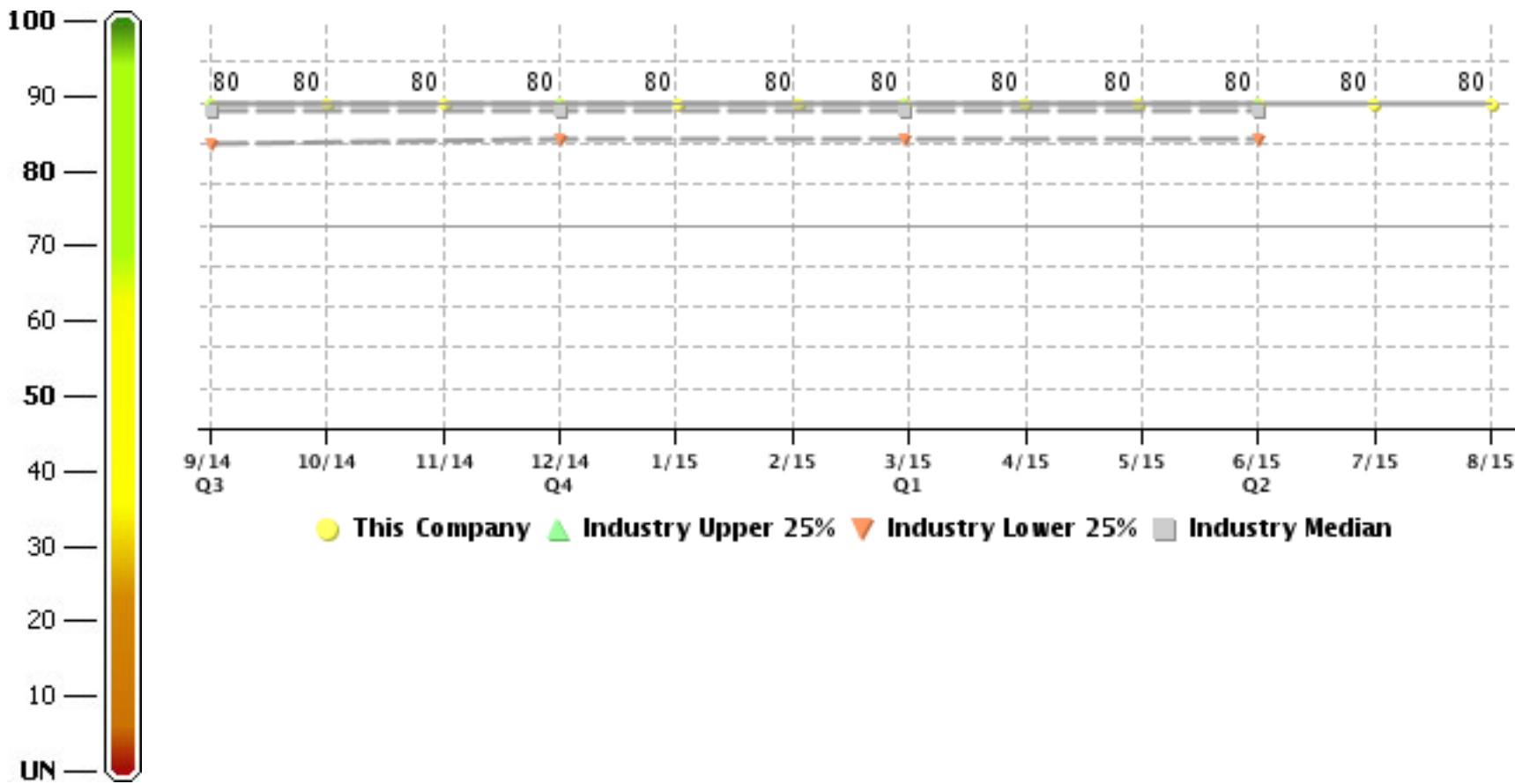
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.09 %** (9 per 10,000)
Financial Stress National Percentile : **77** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1527** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Limited time under present management control
- Business does not own facilities.
- Insufficient number of payment experiences.

Financial Stress Percentile Trend:



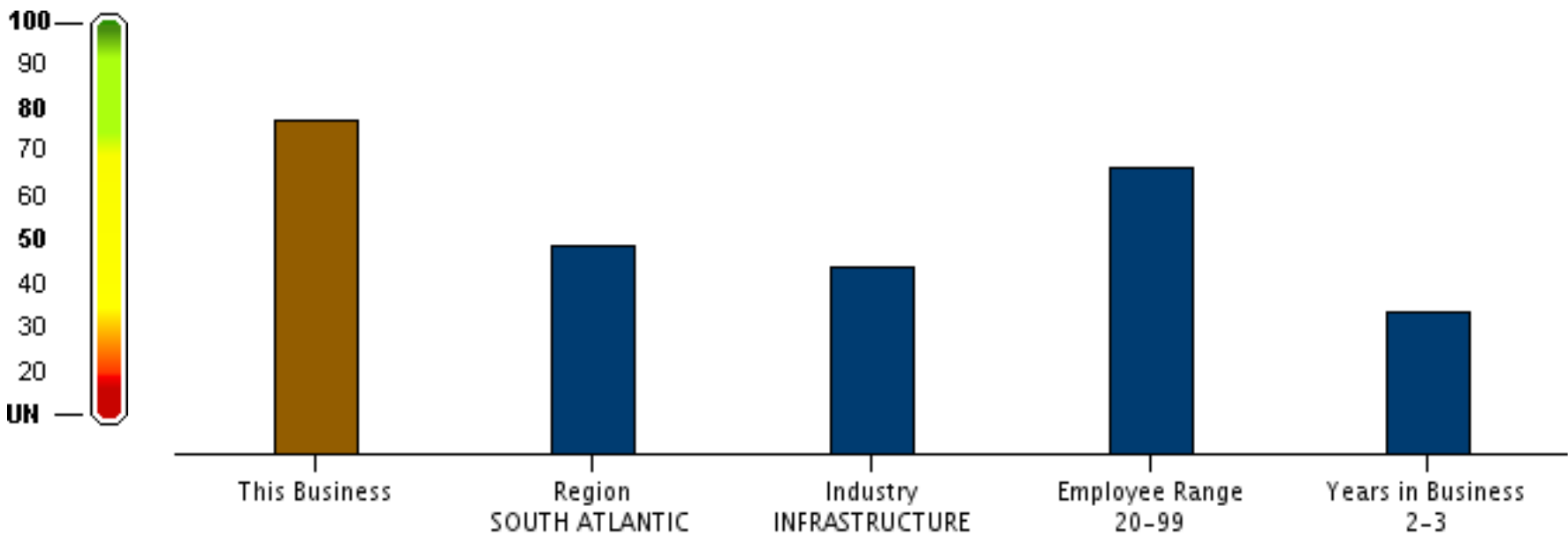
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	77
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 20-99	66
Years in Business: 2-3	33

- This Business has a Financial Stress Percentile that shows:
- Lower risk than other companies in the same region.
 - Lower risk than other companies in the same industry.
 - Lower risk than other companies in the same employee size range.
 - Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 4 for this company shows that 9.4% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



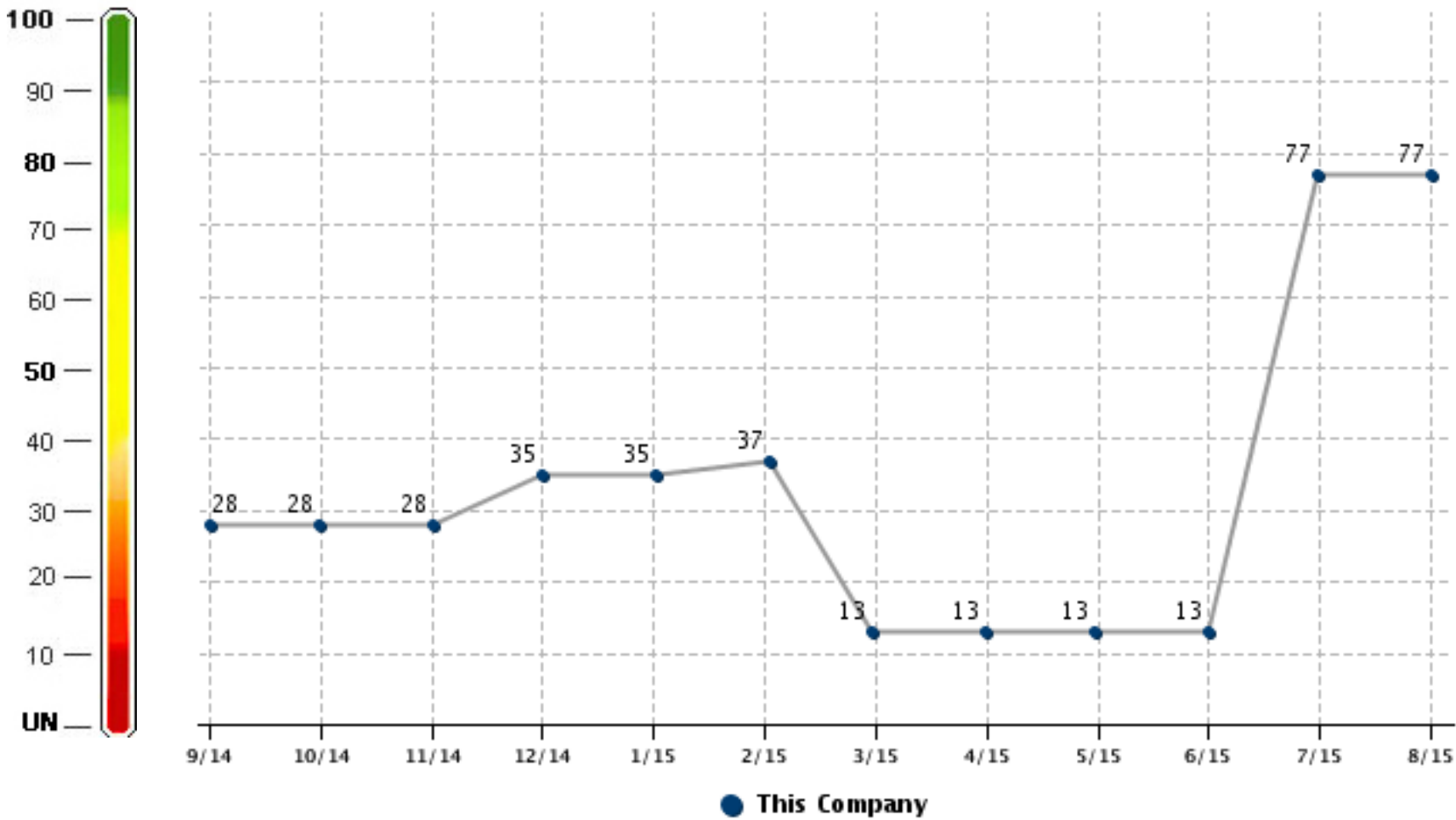
Incidence of Delinquent Payment

Among Companies with this Classification: **9.40 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **13** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **462** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

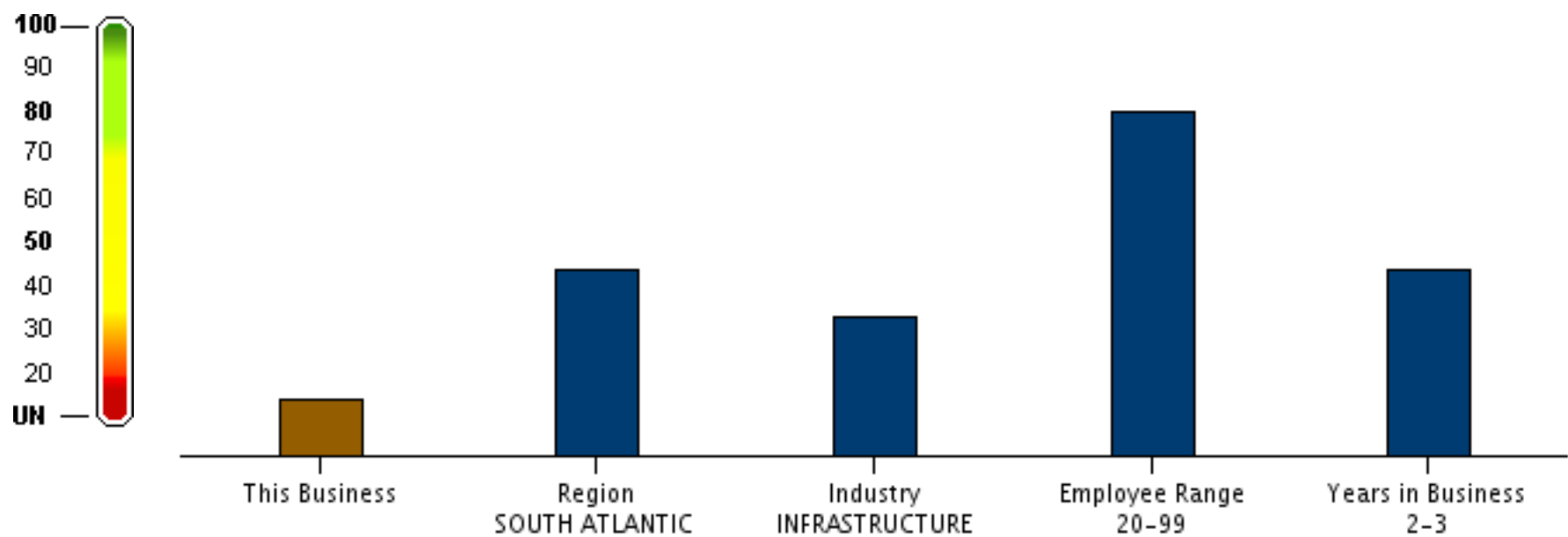
- Higher risk industry based on delinquency rates for this industry
- Limited number of satisfactory payment experiences
- Higher risk region based on delinquency rates for this region
- Limited time under present management control
- Decreasing trend in reported number of payment experiences
- Limited business activity signals reported in the past 12 months

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	13
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 20-99	80
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX is 80 Equal to generally within terms (Pays more promptly than the average for its industry of 3 days beyond terms)

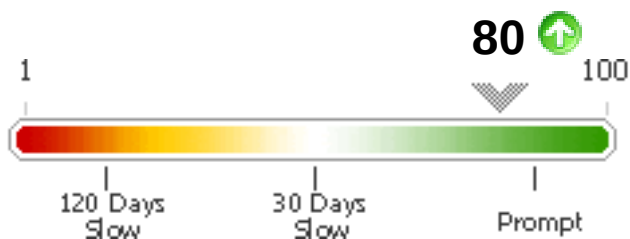
Industry Median is 78 Equal to 3 days beyond terms

Payment Trend currently is Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	4
Payments Within Terms (not weighted)	100 %
Trade Experiences with Slow or Negative Payments(%)	0.00%
Total Placed For Collection	0
High Credit Average	1,700
Largest High Credit	2,500
Highest Now Owing	1,000
Highest Past Due	0

D&B PAYDEX

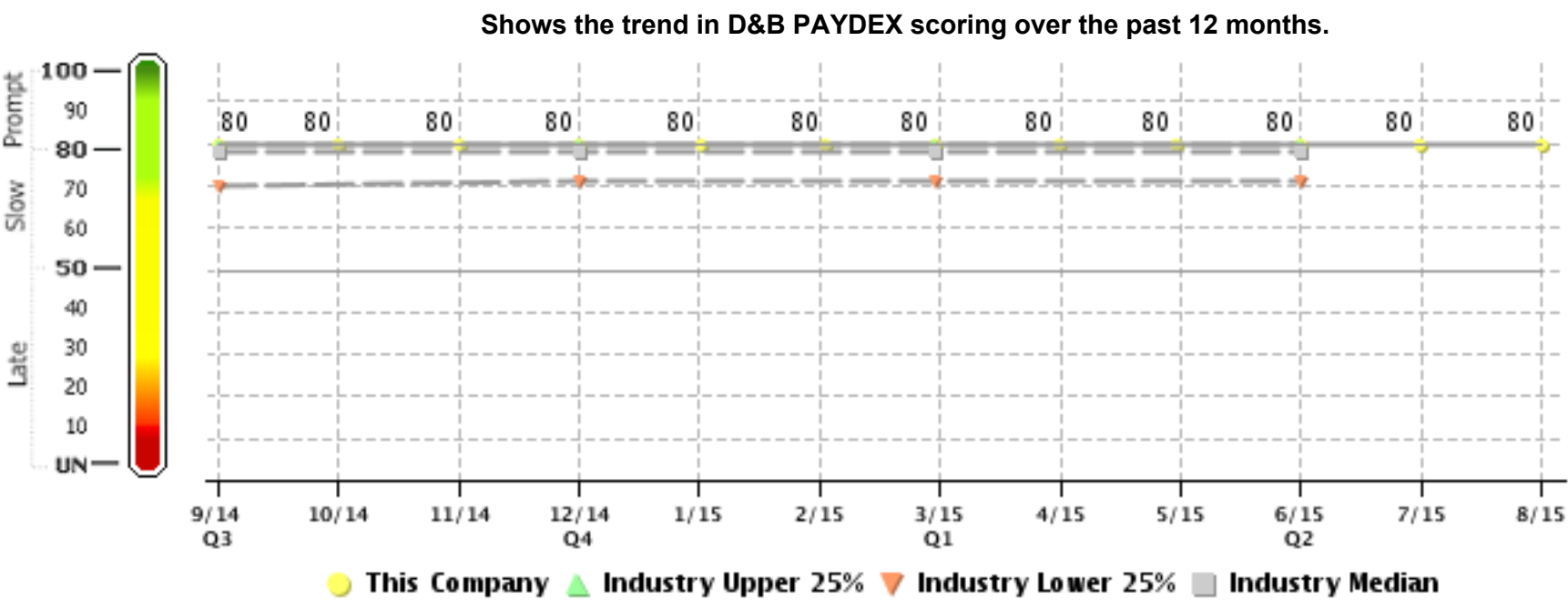


- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average generally within terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .

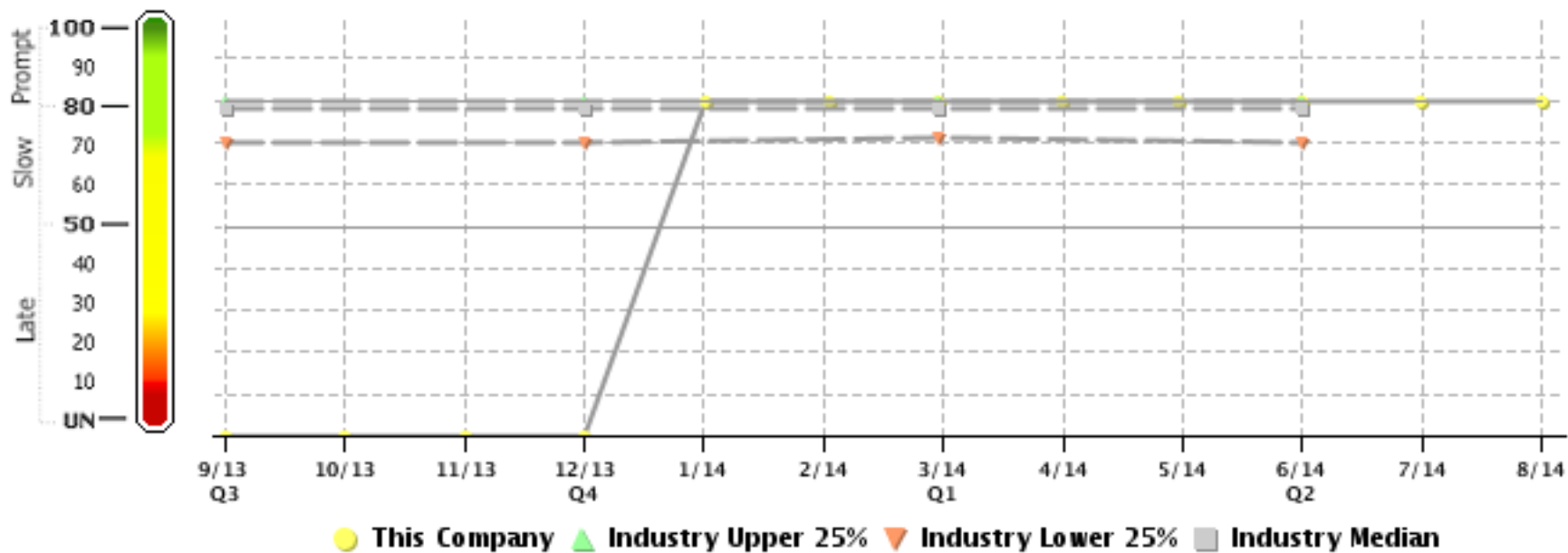


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	80	80	80	80	80	80	80	80	80	80	80	80
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	78	.	.	78	.	.	78	.	.	78	.	.
Lower	70	.	.	71	.	.	71	.	.	71	.	.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 80 , or equal to GENERALLY WITHIN terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Telephone communications , based on SIC code 4813 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	80	80
Industry Quartiles				
Upper	80	80	80	80
Median	78	78	78	78
Lower	70	70	71	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The present industry median Score is 78 , or equal to 3 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	0	0	0%	
50,000-100,000	0	0	0%	
15,000-49,999	0	0	0%	
5,000-14,999	0	0	0%	
1,000-4,999	2	5,000	100%	
Under 1,000	1	100	100%	

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 4 payment experience(s) in D&Bs file for the most recent 24 months, with 0 experience(s) reported during the last three month period.

The highest Now Owes on file is 1,000 . The highest Past Due on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)

Top Industries								
Telephone communictns	2	5,000	2,500	100	0	0	0	0
Industrial launderer	1	100	100	100	0	0	0	0
Other payment categories								
Cash experiences	1	50	50					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	4	5,150	2,500					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
01/15	Ppt	2,500	1,000	0		
	Ppt	2,500	1,000	0		
12/14	Ppt	100	0	0		4-5 mos
07/14	(004) Cash own option	50	50			4-5 mos
	.					

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX OHIO TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

07/29/2015

The name and address of this business have been confirmed by D & B using available sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX OHIO TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA , GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: **07/29/2015**

Officer(s): THOMAS BAER, MNG MBR

This business was registered as a Limited Liability Company in the State of Delaware on February 4, 2004.

Business started 2011. Present control succeeded 2013.

THOMAS BAER. Work history unknown.

Business address has changed from 12221 Plaza Dr, Cleveland, OH, 44130 to 12221 Plaza Dr, Parma, OH, 44130.

Operations

07/29/2015

Subsidiary of COXCOM, LLC, ATLANTA, GA.

Description: As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Provides telephone communications (100%).

Employees: 99 which includes partners. UNDETERMINED employed here.

Facilities: Occupies premises in building.

Branches: This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX OHIO TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments20

Industry Norms Based On 20 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	3.3	UN
Return on Net Worth %	UN	2.8	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.9	UN
Efficiency			
Assets to Sales %	UN	223.2	UN
Sales / Net Working Capital	UN	5.5	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	164.4	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

3 months from Sep 14 to Nov 14



Dollar-weighted average of 4 payment experiences reported from 2 companies

12 months from Jan 14 to Dec 14

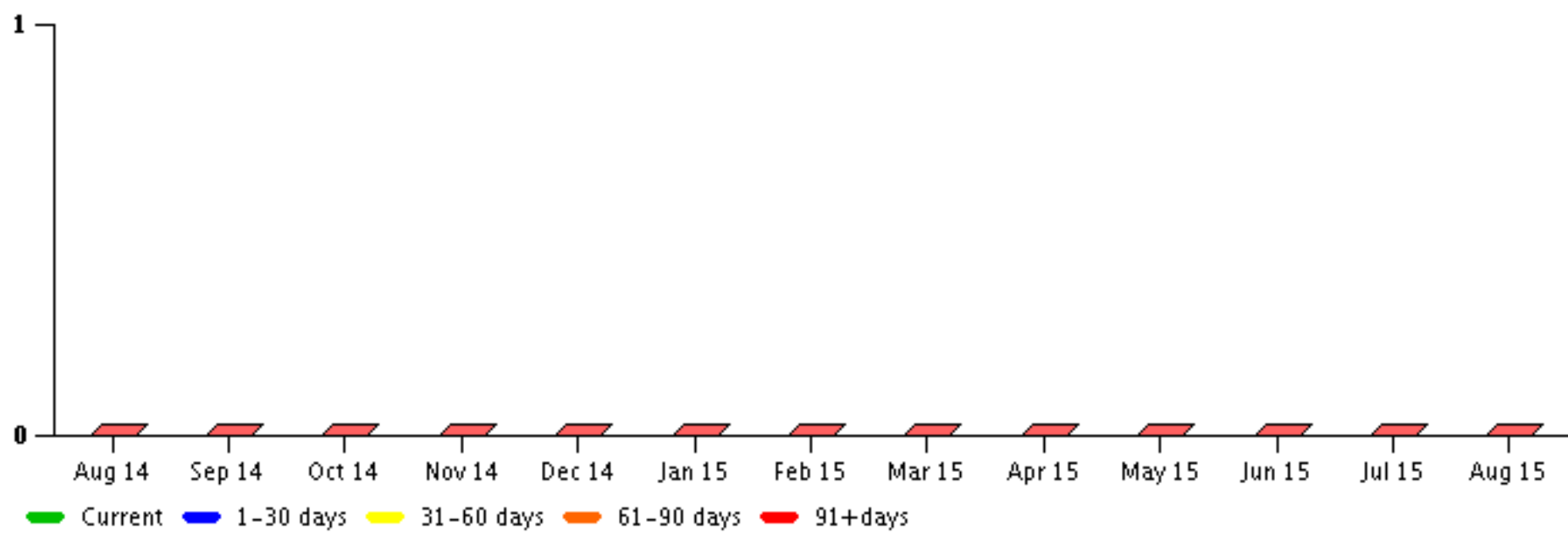


Dollar-weighted average of 5 payment experiences reported from 2 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	0	0	0	0	0	0	0	0	0	0	0	0	0
Current	-	-	-	-	-	-	-	-	-	-	-	-	-
1-30 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

This information may not be reproduced in whole or in part by any means of reproduction.

Live Report : COX OKLAHOMA TELCOM, L.L.C.

D-U-N-S® Number: 00-672-2789
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

PAYDEX®			Paying 21 days past due
Commercial Credit Score Percentile			Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			Moderate to High Risk of severe financial stress.
D&B Viability Rating		3 3 C Z	View More Details
Bankruptcy Found		No	
D&B Rating		--	Unavailable.

D&B Company Overview

This is a headquarters (subsidiary) location

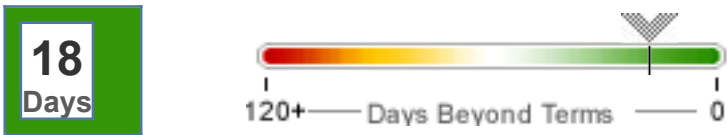
Branch(es) or Division(s) exist Y	
Chief Executive	ALLEN ROBERTS, VICE PRESIDENT
Year Started	1996
Management Control	2013
Employees	99 (UNDETERMINED Here)
SIC	4813
Line of business	Electrical contractor
NAICS	517911
History Status	INCOMPLETE

FirstRain Company News

This Company is not currently tracked for Company

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 6 payment experiences reported from 2 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

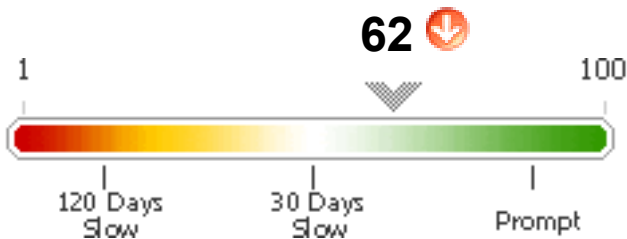
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class

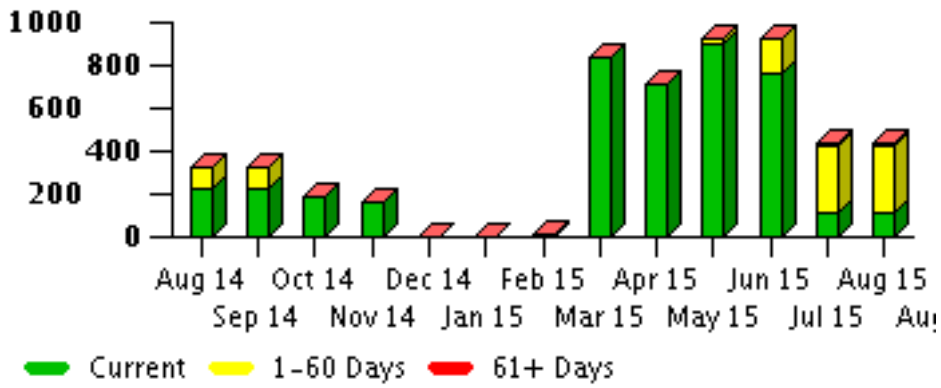


D&B 3-month PAYDEX®

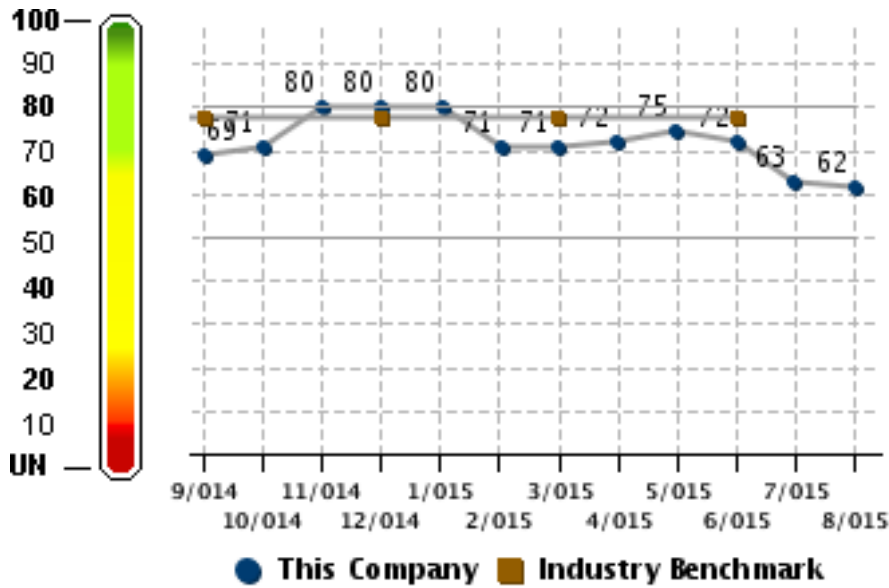


When weighted by amount, Payments to suppliers average 21 Days Beyond Terms

Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

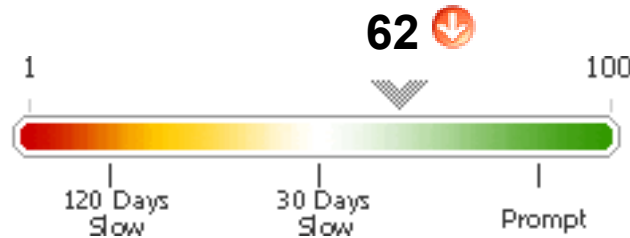
This is a **Headquarters (Subsidiary)** location

COX OKLAHOMA TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 00-672-2789

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 21 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX OKLAHOMA TELCOM, L.L.C.	TULSA , Oklahoma	13-268-0088
COX OKLAHOMA TELCOM, L.L.C.	OKLAHOMA CITY , Oklahoma	07-845-7765
COX OKLAHOMA TELCOM, L.L.C.	EDMOND , Oklahoma	07-923-6633

Affiliates (Domestic)

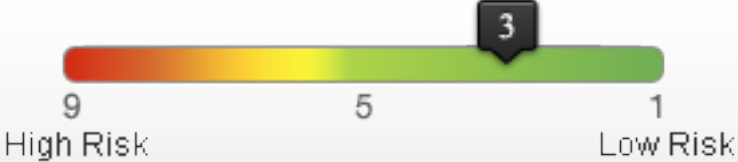
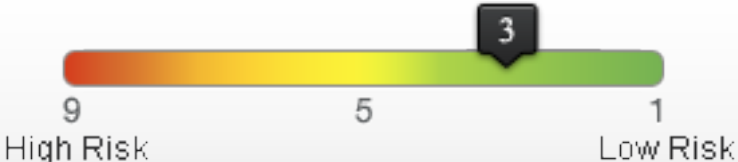
Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
3	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 3 within this model segment have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating : --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 01-14-2014

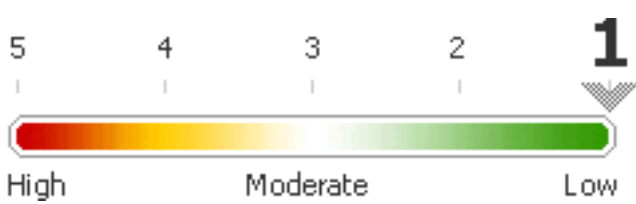
Number of Employees Total:	99 (UNDETERMINED here)

D&B Rating	Date Applied
--	01-14-2014

Payment Activity:	(based on 17 experiences)
Average High Credit:	427
Highest Credit:	2,500
Total Highest Credit:	5,200

D&B Credit Limit Recommendation

Conservative credit Limit	50,000
Aggressive credit Limit:	100,000
Risk category for this business :	LOW



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

Probability of Failure:

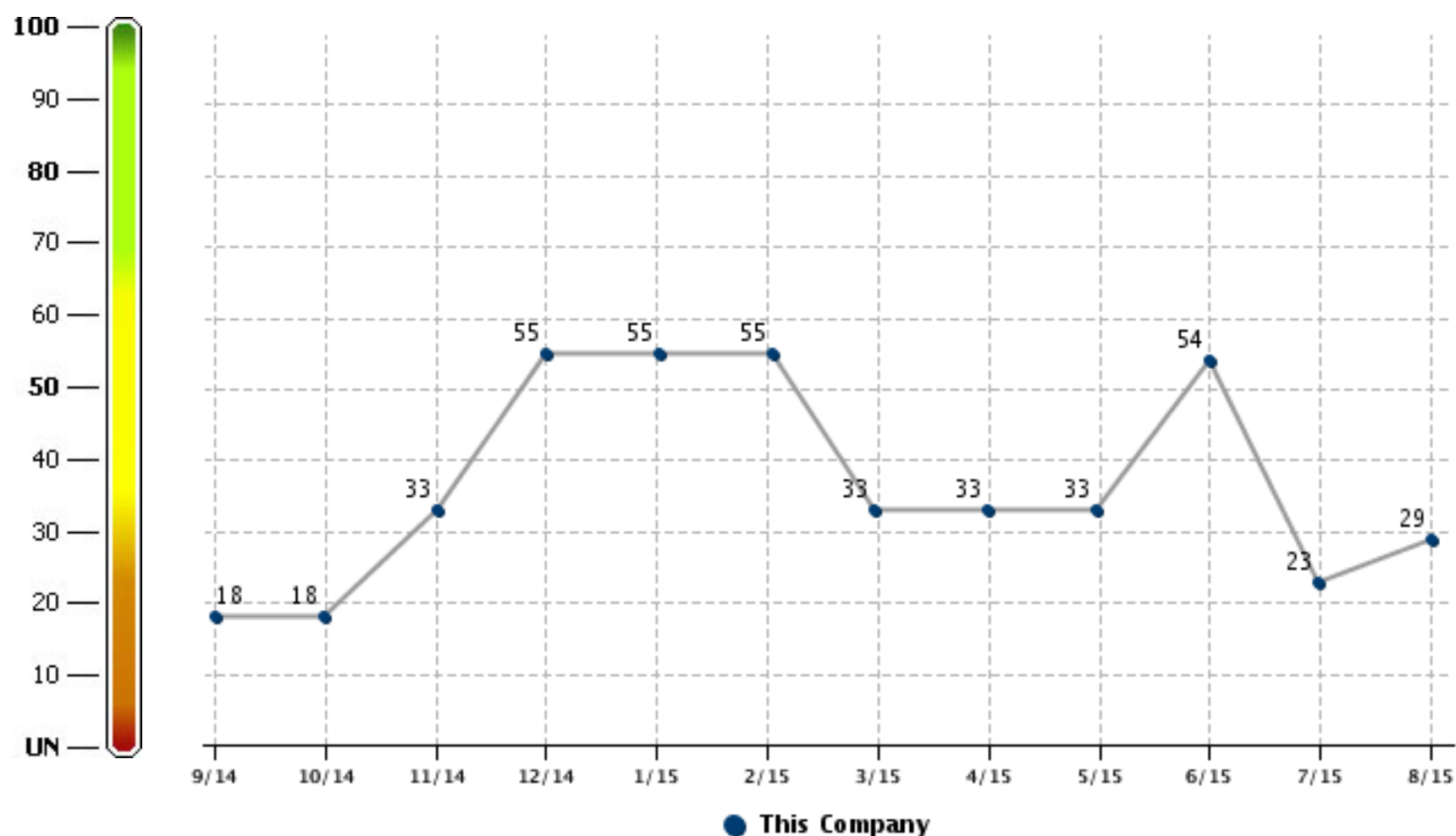
Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **10** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1401** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

Low proportion of satisfactory payment experiences to total payment experiences.

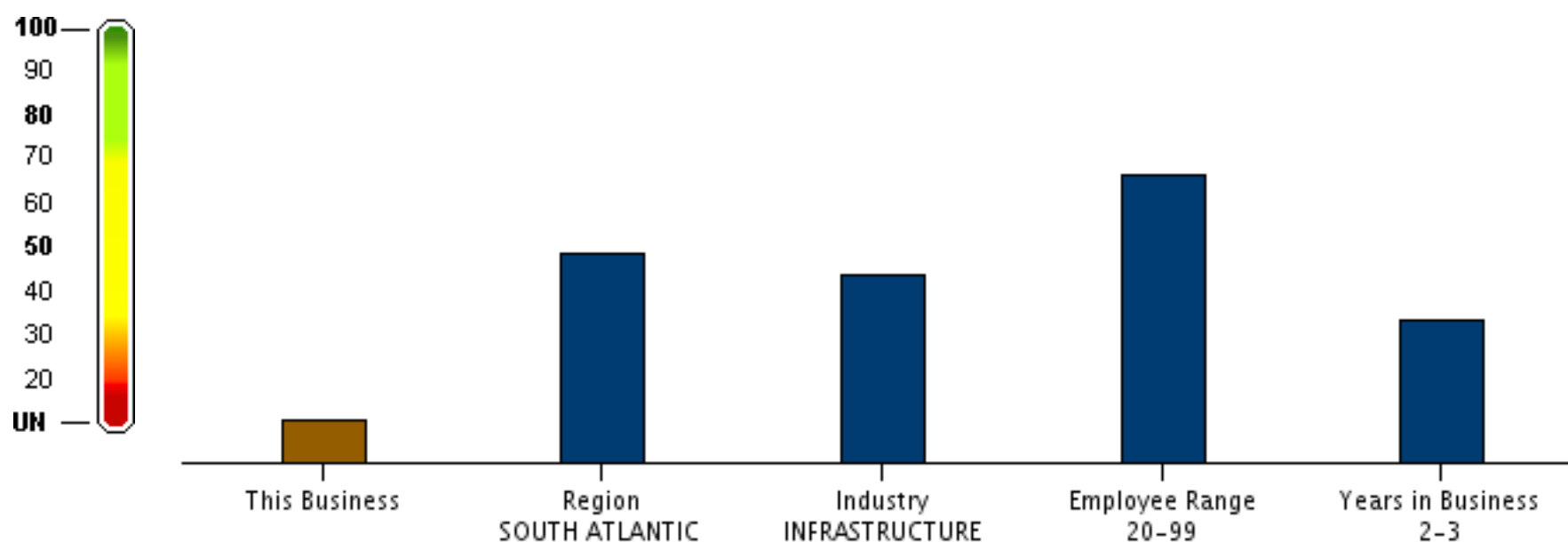
Limited time under present management control
Low Paydex Score.
Unstable Paydex over last 12 months.
Business does not own facilities.
Higher risk legal structure.

Financial Stress Percentile Trend:



Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.
The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.
The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	10
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 20-99	66
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

Higher risk than other companies in the same region.

Higher risk than other companies in the same industry.

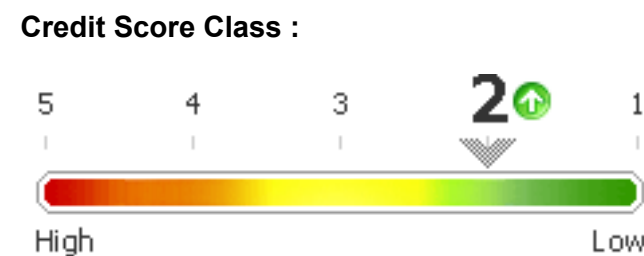
Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.



Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**

Average compared to businesses in D&Bs database: **10.20 %**

Credit Score Percentile : **85** (Highest Risk: 1; Lowest Risk: 100)

Credit Score : **563** (Highest Risk: 101; Lowest Risk:670)

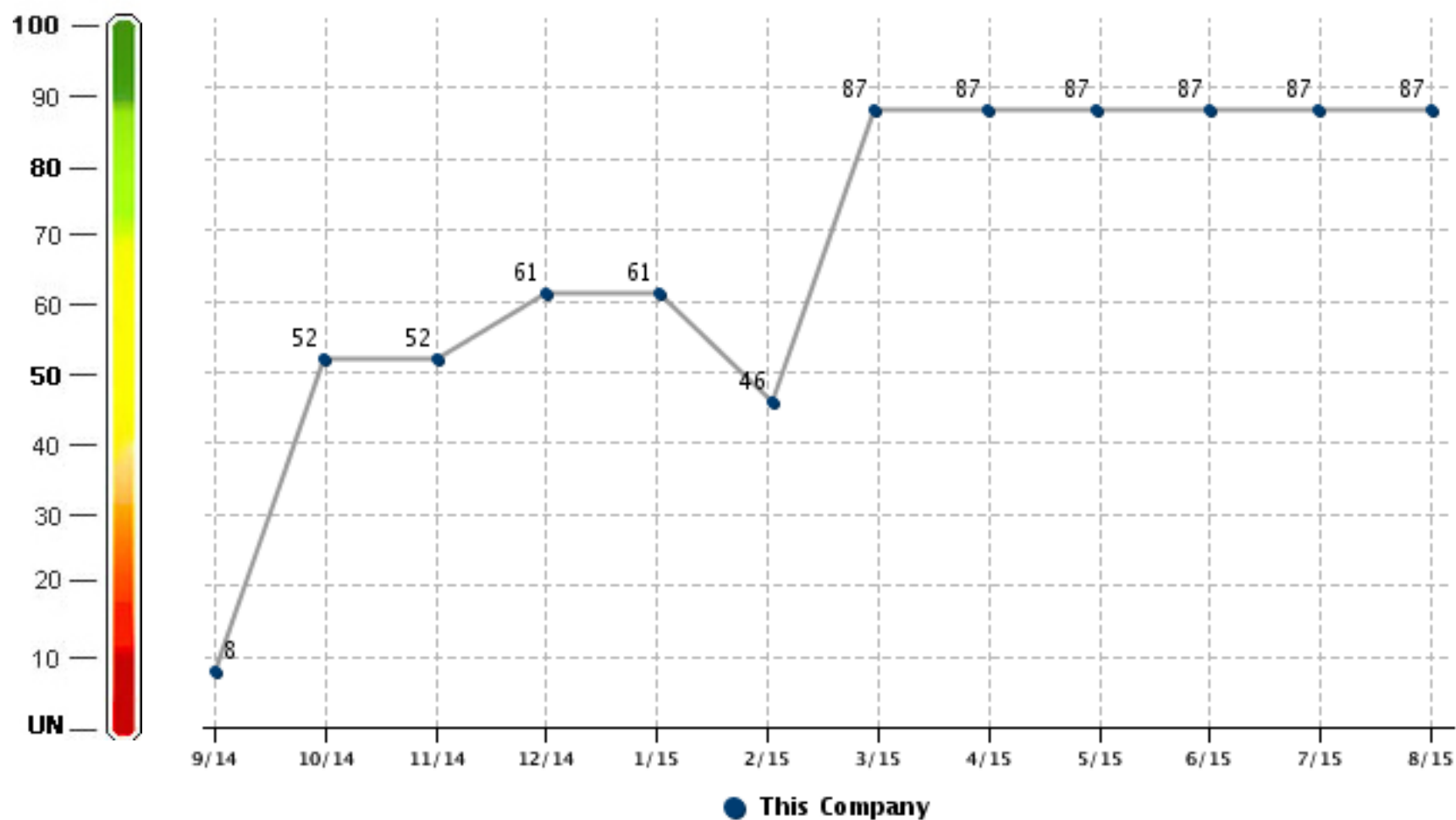
The Credit Score Class of this business is based on the following factors:

Higher risk industry based on delinquency rates for this industry

Limited time under present management control

Proportion of slow payments in recent months

Credit Score Class Percentile Trend:



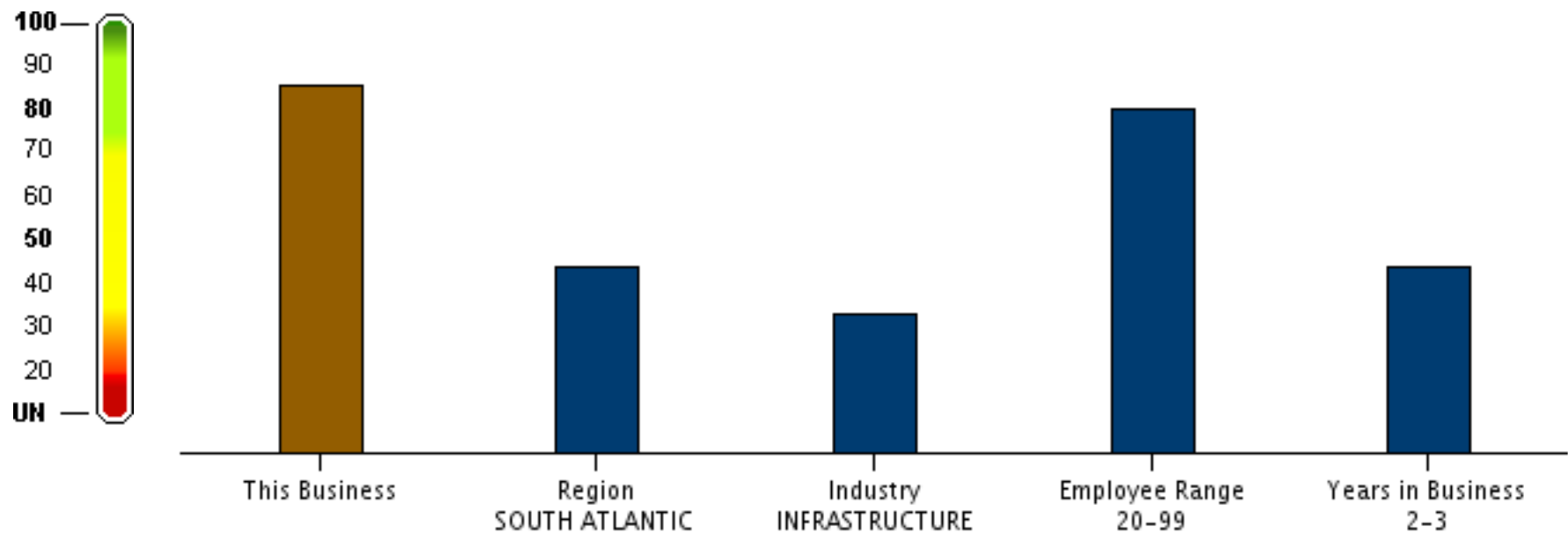
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	85
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 20-99	80
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Lower risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

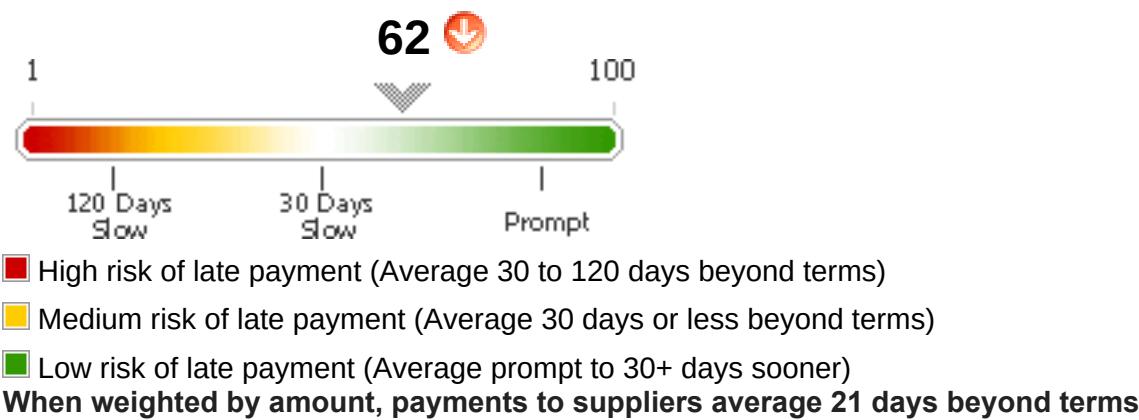
Timeliness of historical payments for this company.

Current PAYDEX is **62** Equal to 21 days beyond terms (Pays more slowly than the average for its industry of 3 days beyond terms)
Industry Median is **78** Equal to 3 days beyond terms
Payment Trend currently is  Down, compared to payments three months ago

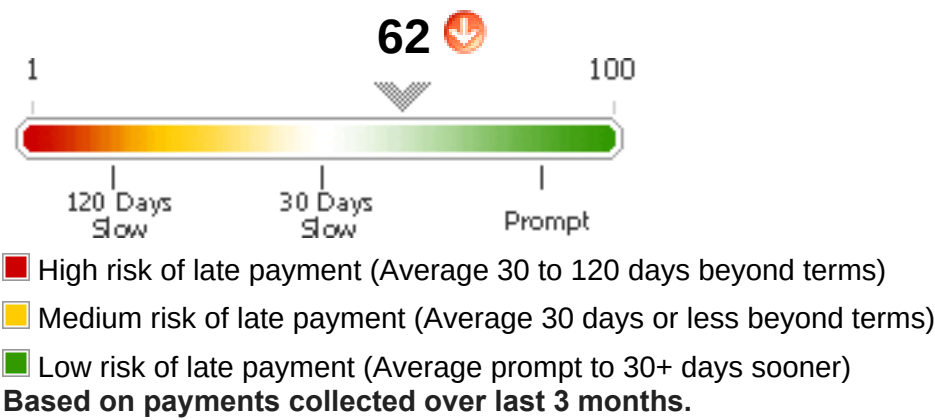
Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	17
Payments Within Terms (not weighted)	83 %
Trade Experiences with Slow or Negative Payments(%)	17.65%
Total Placed For Collection	0
High Credit Average	427
Largest High Credit	2,500
Highest Now Owing	250
Highest Past Due	100

D&B PAYDEX



3-Month D&B PAYDEX

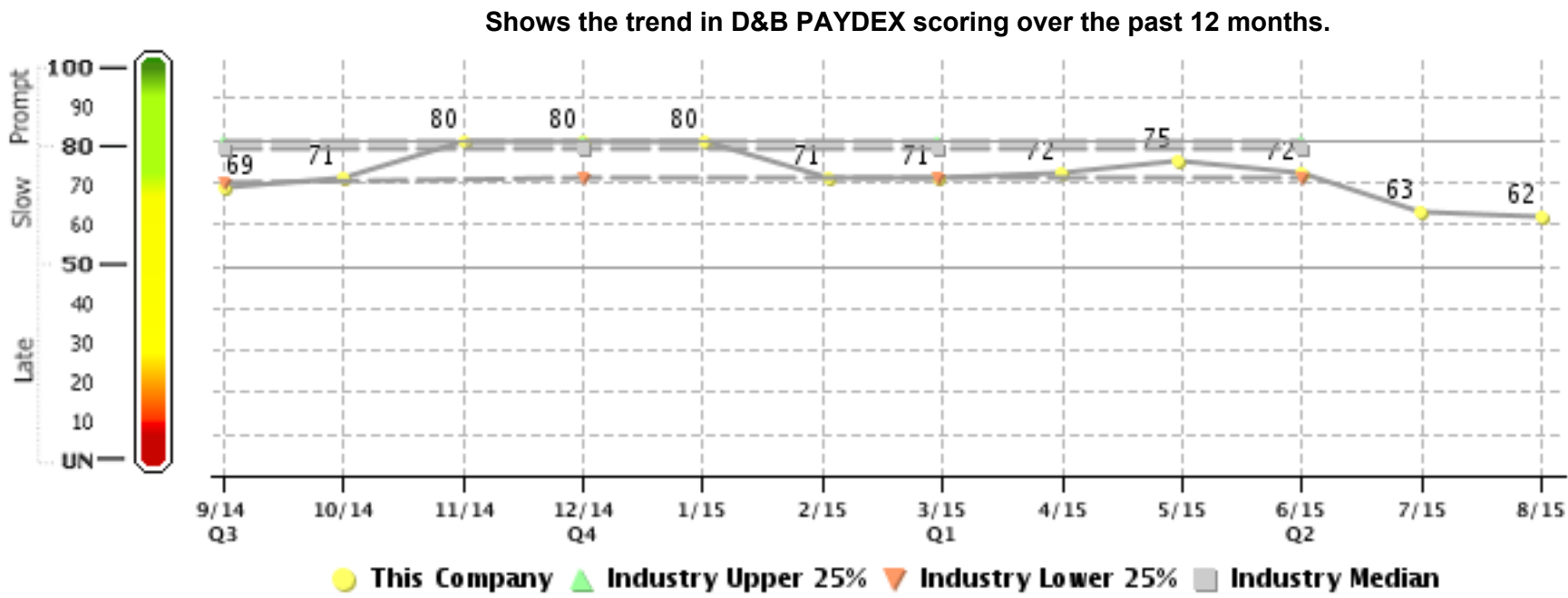


When weighted by amount, payments to suppliers average 21 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Electrical contractor , based on SIC code 4813 .

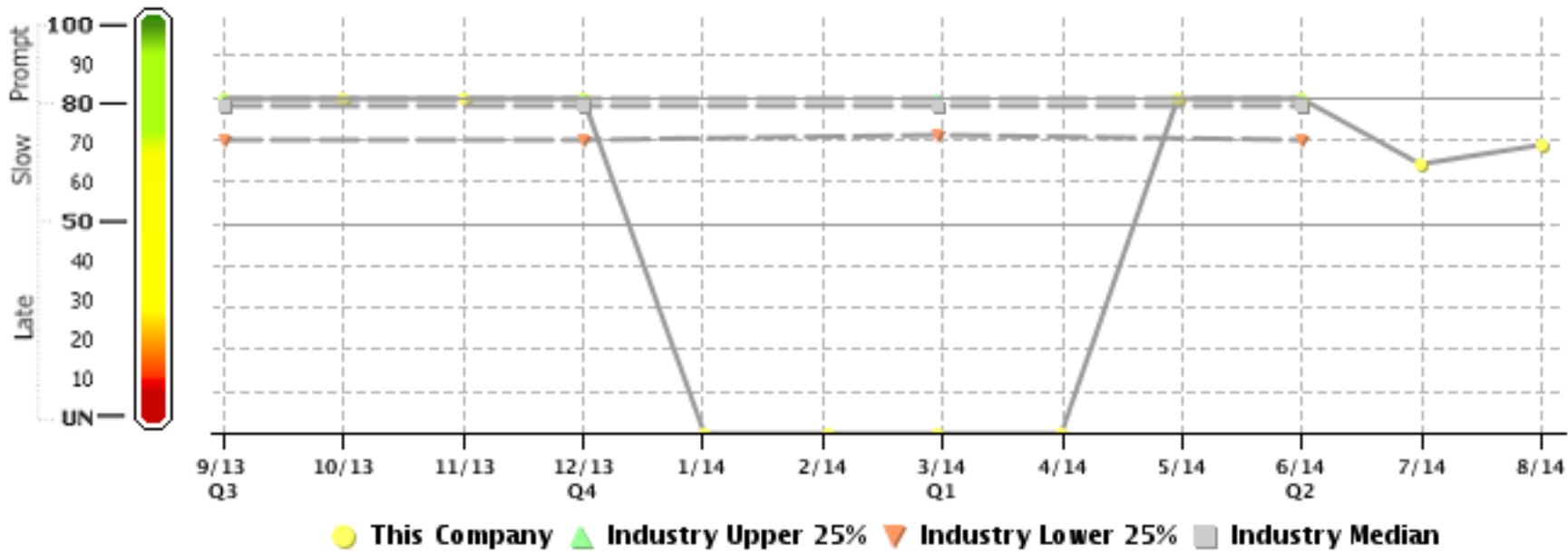


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	69	71	80	80	80	71	71	72	75	72	63	62
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	78	.	.	78	.	.	78	.	.	78	.	.
Lower	70	.	.	71	.	.	71	.	.	71	.	.

Current PAYDEX for this Business is 62 , or equal to 21 days beyond terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 62 , or equal to 21 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Electrical contractor , based on SIC code 4813 .



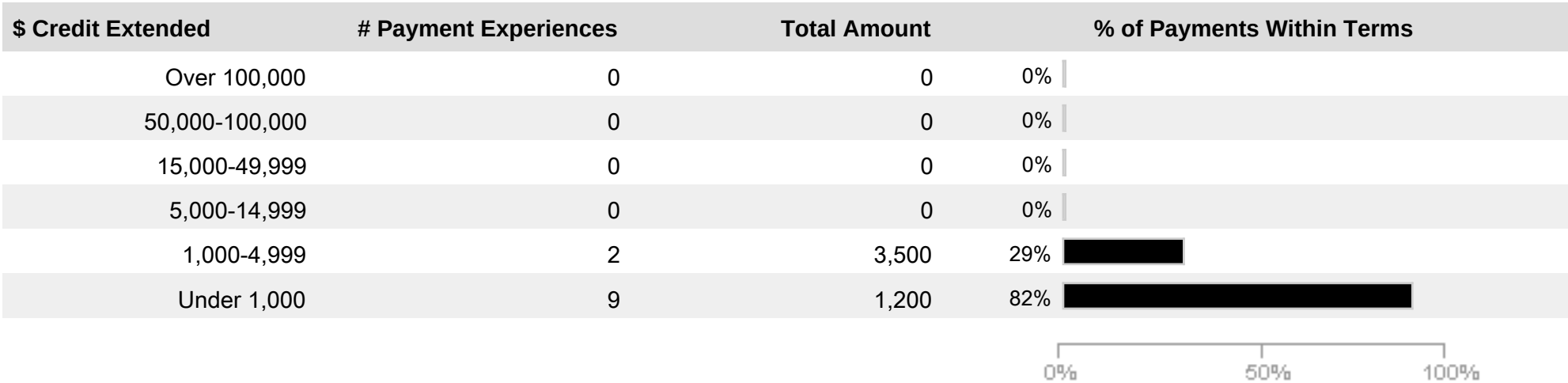
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	80	80	UN	80
Industry Quartiles				
Upper	80	80	80	80
Median	78	78	78	78
Lower	70	70	71	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 62 , or equal to 21 days beyond terms
The present industry median Score is 78 , or equal to 3 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 17 payment experience(s) in D&Bs file for the most recent 24 months, with 16 experience(s) reported during the last three month period.

The highest Now Owes on file is 250 . The highest Past Due on file is 100

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Rev'd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Industrial launderer	5	950	250	76	13	11	0	0
Electric services	4	250	100	100	0	0	0	0
Public finance	2	3,500	2,500	29	71	0	0	0
Other payment categories								
Cash experiences	6	500	250					
Payment record unknown	0	0	0					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	17	5,200	2,500					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Within (month)
07/15	Ppt	250	0	0		4-5 mos
	Ppt	250	0	0		4-5 mos
	Ppt	100	0	0		6-12 mos
	Ppt	50	50	0		1 mo
	Ppt	50	50	0		1 mo
	Ppt	50	50	0		1 mo
	Ppt-Slow 30	250	250	100		1 mo
	Slow 60	100	100	100		2-3 mos
	(009) Cash own option	250	250			4-5 mos
	.					
	(010)	50			Cash account	1 mo
	(011) Cash own option	50	50			4-5 mos
	.					
	(012) Cash own option	50	50			4-5 mos
	.					
	(013) Cash own option	50	50			6-12 mos
	.					
	(014)	50			Cash account	1 mo
06/15	Ppt	1,000				1 mo
	Slow	2,500				1 mo
09/14	Ppt	100	50	0		1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX OKLAHOMA TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

Business started 1996. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX OKLAHOMA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
History	Is incomplete
Present management control	2 years

History

The following information was reported: **08/16/2015**

Officer(s):	ALLEN ROBERTS, VICE PRESIDENT
DIRECTOR(S) :	THE OFFICER(S)

This business was registered as a Limited Liability Company in the State of Delaware on February 28, 1997.

Business started 1996. Present control succeeded 2013.

Business address has changed from 210 Park Ave Ste 2640, Oklahoma City, OK, 73102 to 6301 Waterford Blvd, Oklahoma City, OK, 73118.

Operations

08/16/2015

	Subsidiary of Coxcom, Llc, Herndon, VA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management. Contractor of electrical work, specializing in fiber optic cable installation (100%). Territory : Local.
Employees:	99 which includes officer(s). UNDETERMINED employed here.

Facilities:

Leases premises in a building.

Location:

Central business section on well traveled street.

Branches:

This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX OKLAHOMA TELCOM, L.L.C.and are not DUNSRight certified.



Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments

20

Industry Norms Based On 20 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	3.3	UN
Return on Net Worth %	UN	2.8	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.9	UN
Efficiency			
Assets to Sales %	UN	223.2	UN
Sales / Net Working Capital	UN	5.5	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	164.4	UN

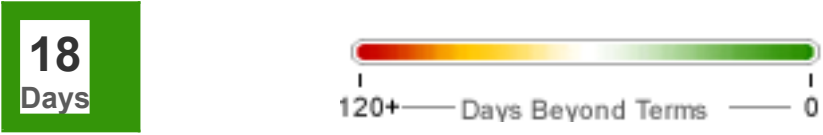
UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

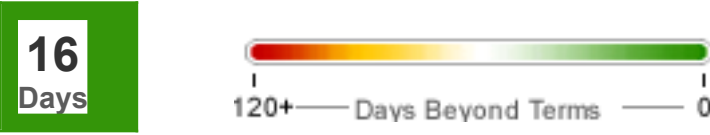
Days Beyond Terms - Past 3 & 12 Months

3 months from Jun 15 to Aug 15



Dollar-weighted average of 6 payment experiences reported from 2 companies

12 months from Sep 14 to Aug 15

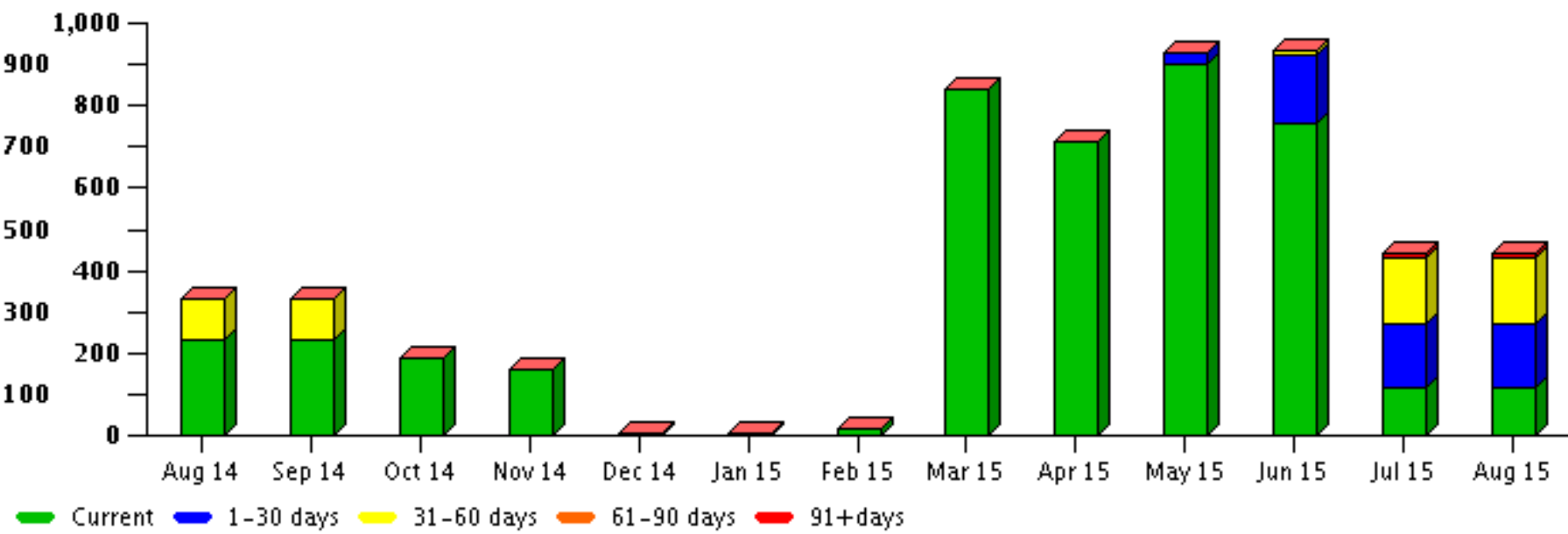


Dollar-weighted average of 12 payment experiences reported from 3 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	330	330	190	160	4	4	14	839	713	927	931	440	440
Current	230	230	190	160	4	4	14	839	713	901	759	118	118
1-30 Days Past Due	-	-	-	-	-	-	-	-	-	26	162	150	150
31-60 Days Past Due	100	100	-	-	-	-	-	-	-	-	10	162	162
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	10	10

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Live Report : COX RHODE ISLAND TELCOM, L.L.C.

D-U-N-S® Number: 61-749-3163
Trade Names: (SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			42	Paying 54 days past due
Commercial Credit Score Percentile			72	Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			22	Moderate to High Risk of severe financial stress.
D&B Viability Rating		3 4 C Z		View More Details
Bankruptcy Found		No		
D&B Rating		DS		The information available does not permit us to classify the company.

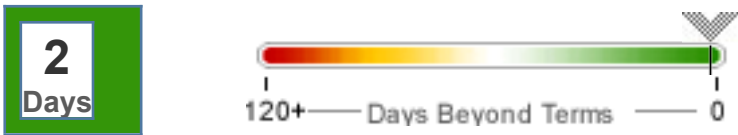
D&B Company Overview

Do not confuse with with affiliate company at the same address
This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist	Y
Manager	MARK SCOTT, V-PRES
Year Started	2010
Management Control	2013
Employees	99 (UNDETERMINED Here)
Gross Revenue	950,000.00
SIC	4813
Line of business	Business consulting services
NAICS	517911

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 3 payment experiences reported from 3 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News



This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

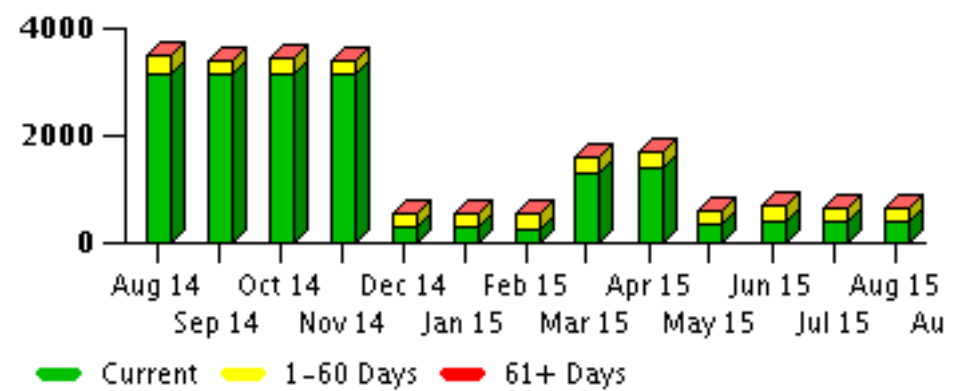
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

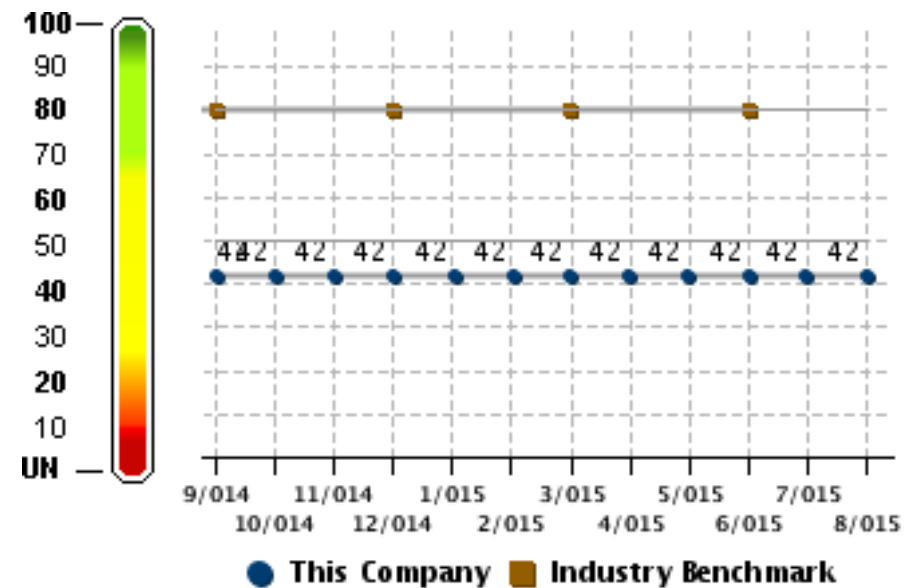
Commercial Credit Score Class



Financial Stress Score Class



PAYDEX® Trend Chart



Corporate Linkage

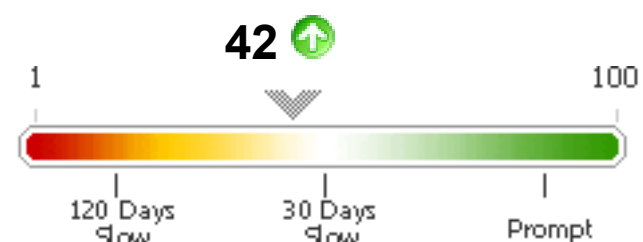
This is a **Headquarters (Subsidiary)** location

COX RHODE ISLAND TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 61-749-3163

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 54 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX RHODE ISLAND TELCOM, L.L.C.	WEST WARWICK , Rhode Island	95-811-1767

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874

This list is limited to the first 25 affiliates.

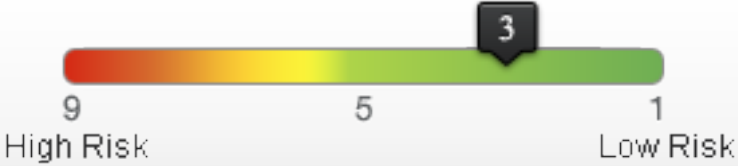
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

[D&B Rating Key](#)

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

Number of Employees Total:	99 (UNDETERMINED here)

Payment Activity:	(based on 3 experiences)
Average High Credit:	400
Highest Credit:	500
Total Highest Credit:	1,300

D&B Credit Limit Recommendation

Conservative credit Limit

50,000

Aggressive credit Limit:

100,000

Risk category for this business :

LOW

54321

HighModerateLow

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :



Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

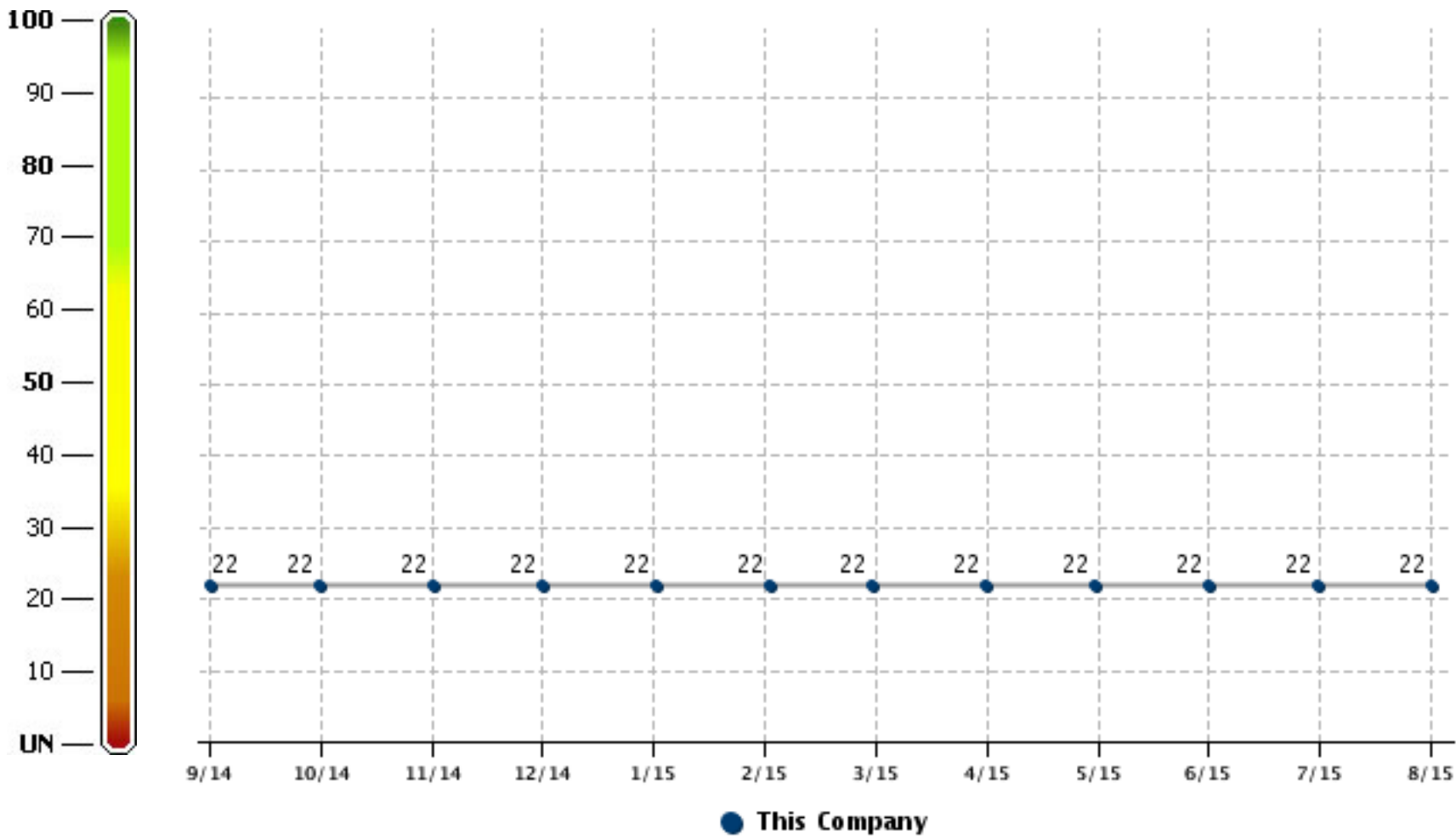
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.84 %** (84 per 10,000)
Financial Stress National Percentile : **22** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1417** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Limited time under present management control
- Low Paydex Score.
- Business does not own facilities.
- High proportion of past due balances to total amount owing.
- Insufficient number of payment experiences.

Financial Stress Percentile Trend:



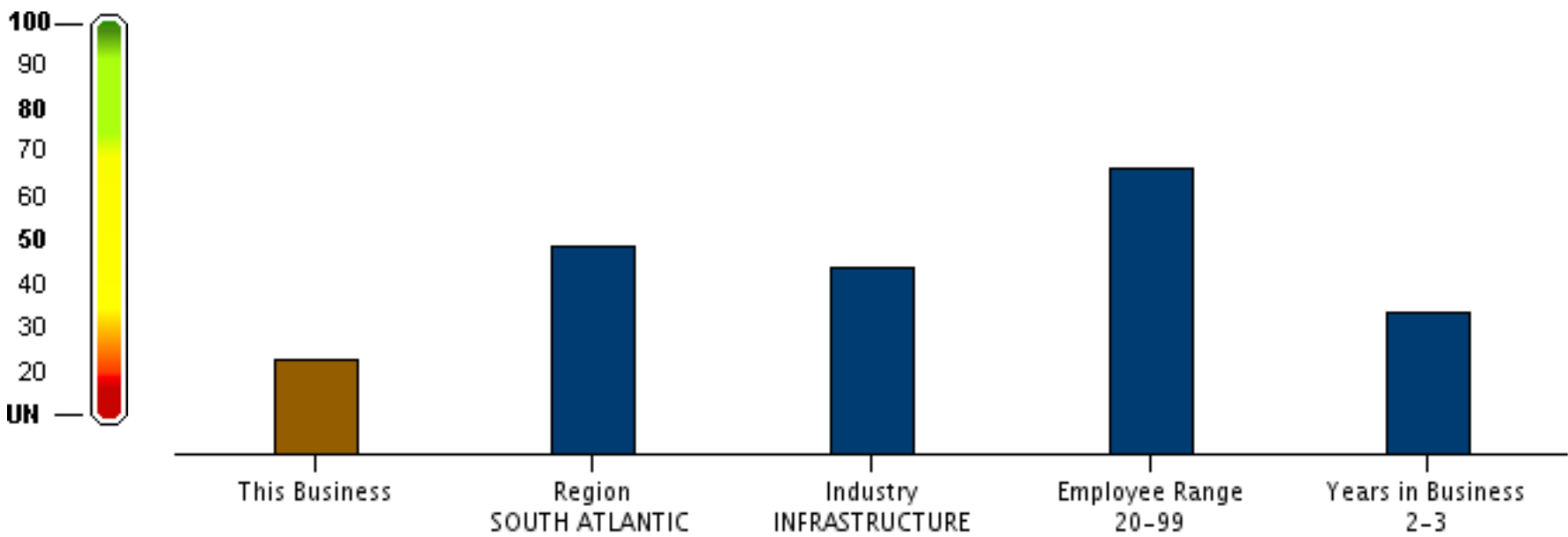
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	22
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 20-99	66
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.

Higher risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



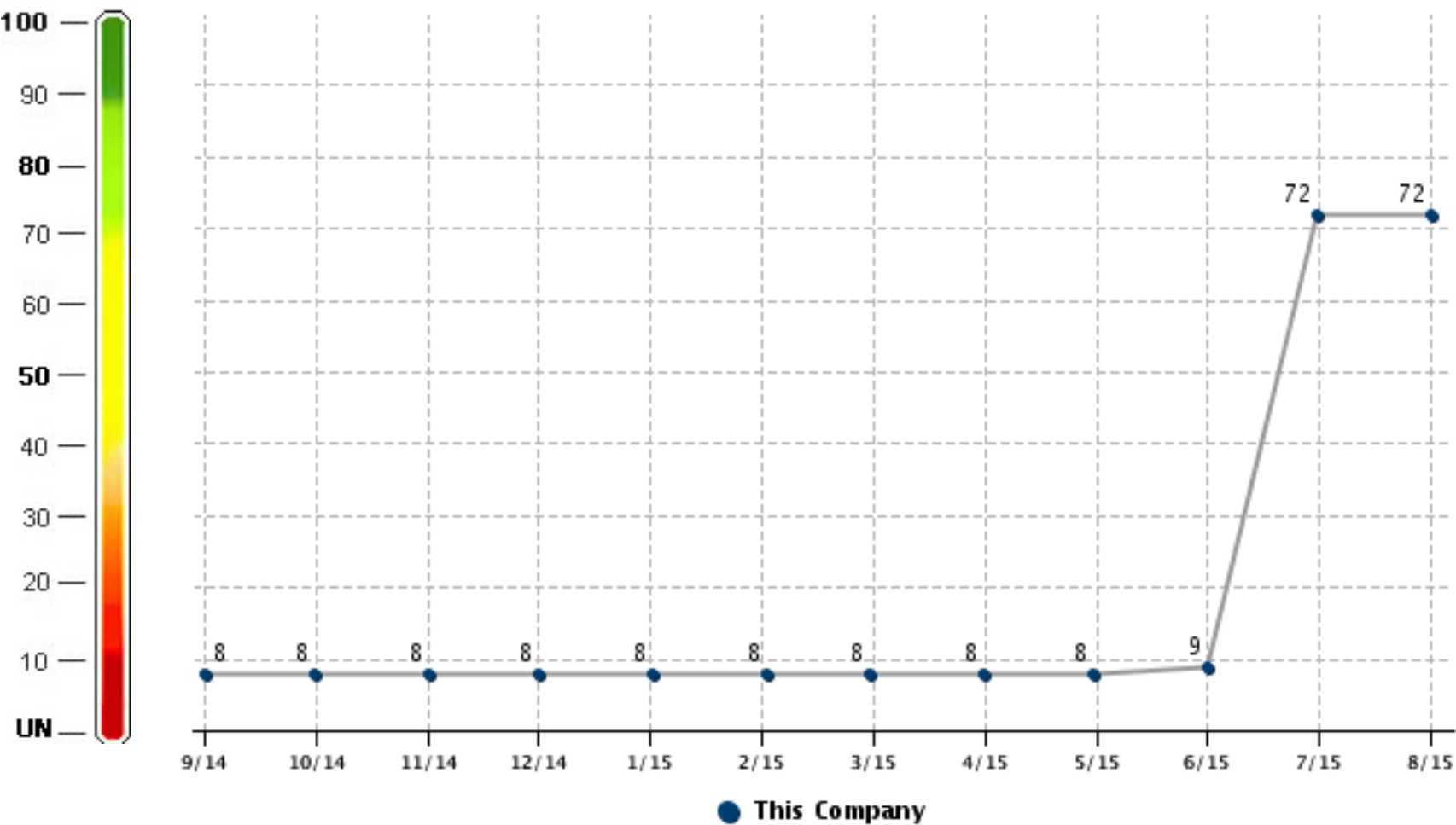
Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **72** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **532** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

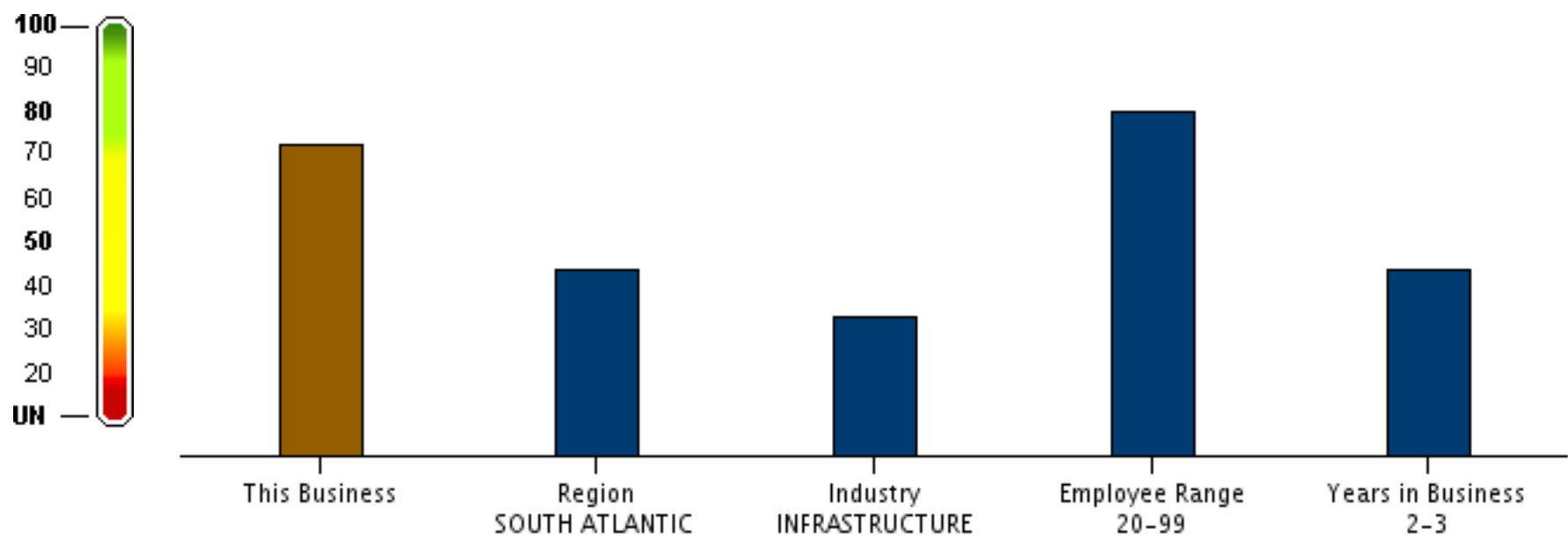
- Proportion of slow payments in recent months
- Higher risk industry based on delinquency rates for this industry
- Limited time under present management control

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	72
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 20-99	80
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated 

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX is	42	Equal to 54 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	3
Payments Within Terms (not weighted)	48 %
Trade Experiences with Slow or Negative Payments(%)	33.33%
Total Placed For Collection	0
High Credit Average	400
Largest High Credit	500
Highest Now Owing	750
Highest Past Due	500

D&B PAYDEX

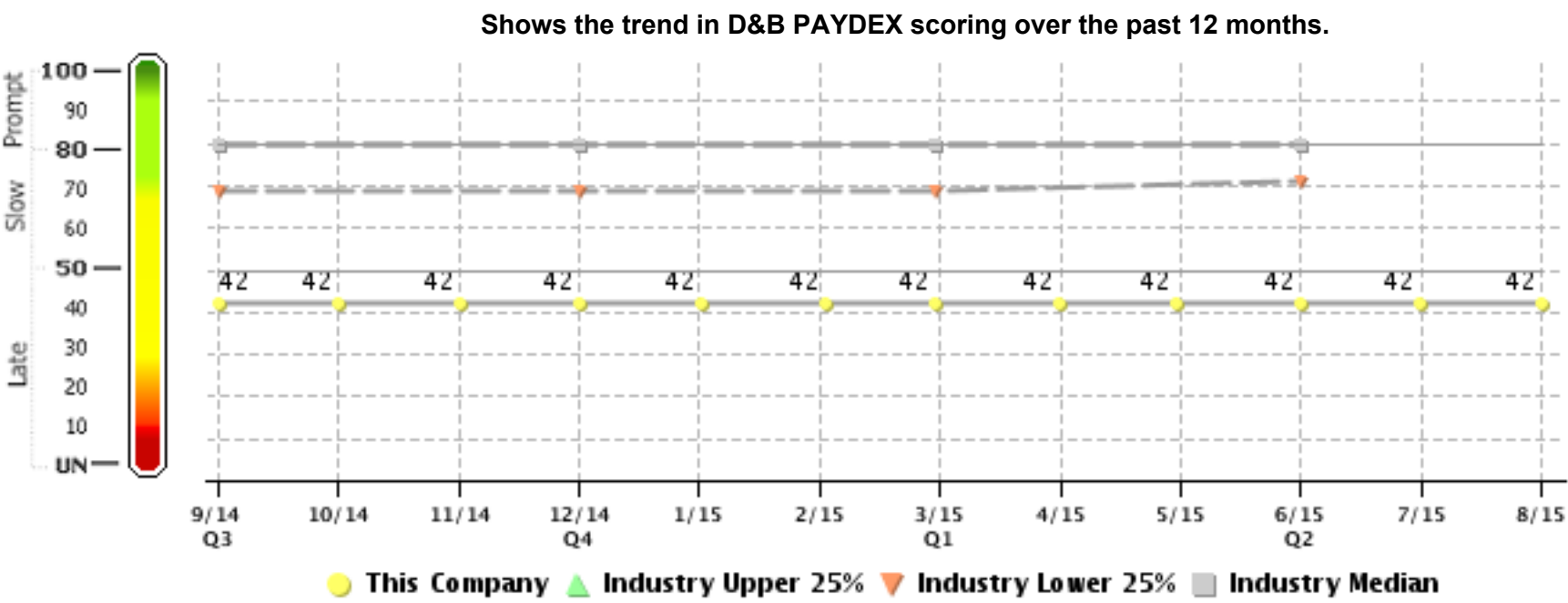


- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 54 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Business consulting services , based on SIC code 4813 .

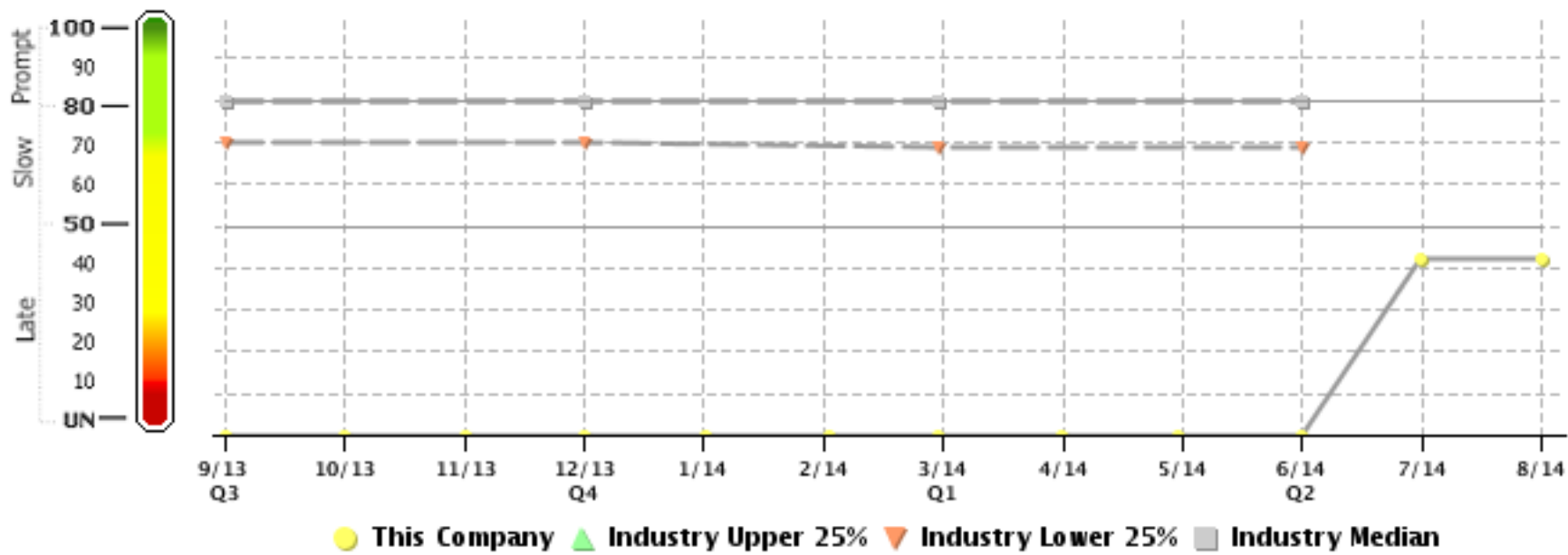


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	42	42	42	42	42	42	42	42	42	42	42	42
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	69	.	.	69	.	.	69	.	.	71	.	.

Current PAYDEX for this Business is 42 , or equal to 54 days beyond terms
The 12-month high is 42 , or equal to 54 DAYS BEYOND terms
The 12-month low is 42 , or equal to 54 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Business consulting services , based on SIC code 4813 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	UN	UN	UN
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	70	70	69	69

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 42 , or equal to 54 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	0	0	0%	
50,000-100,000	0	0	0%	
15,000-49,999	0	0	0%	
5,000-14,999	0	0	0%	
1,000-4,999	0	0	0%	
Under 1,000	2	800	6%	

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 3 payment experience(s) in D&Bs file for the most recent 24 months, with 0 experience(s) reported during the last three month period.

The highest Now Owes on file is 750 . The highest Past Due on file is 500

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow			
				<31 (%)	31-60 (%)	61-90 (%)	90>

Top Industries

Electric services	1	50	50	100	0	0	0	0
Misc equipment rental	1	750	0	0	0	100	0	0

Other payment categories

Cash experiences	1	500	500
Payment record unknown	0	0	0
Unfavorable comments	0	0	0
Placed for collections	0	N/A	0
Total in D&B's file	3	1,300	500

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/14	(001) Cash own option	500			Cash account	1 mo
04/14	Ppt	50	50	0		1 mo
10/13	Slow 60		750	500		1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX RHODE ISLAND TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/07/2015

The name and address of this business have been confirmed by D & B using available sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX RHODE ISLAND TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	2 years

History

The following information was reported: 01/31/2015

This business was registered as a Limited Liability Company in the state of Rhode Island on July 03, 1997.Although this company operates as a Limited Liability Company, the members have elected to use officer titles to denote areas of responsibility.

Business started 2010. Present control succeeded 2013.

Operations

01/31/2015

	Subsidiary of COXCOM, LLC, ATLANTA, GA.
Description:	As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.
	Provides business consulting services, specializing in telecommunications (100%).
Employees:	99 which includes partners. UNDETERMINED employed here.
Facilities:	Occupies premises in building.
Branches:	This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX RHODE ISLAND TELCOM, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments20

Industry Norms Based On 20 Establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	3.3	UN
Return on Net Worth %	UN	2.8	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.9	UN
Efficiency			
Assets to Sales %	UN	223.2	UN
Sales / Net Working Capital	UN	5.5	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	164.4	UN

UN = Unavailable

Detailed Trade Risk Insight™

Days Beyond Terms - Past 3 & 12 Months

3 months from Oct 14 to Dec 14



Dollar-weighted average of 3 payment experiences reported from 3 companies

12 months from Jan 14 to Dec 14

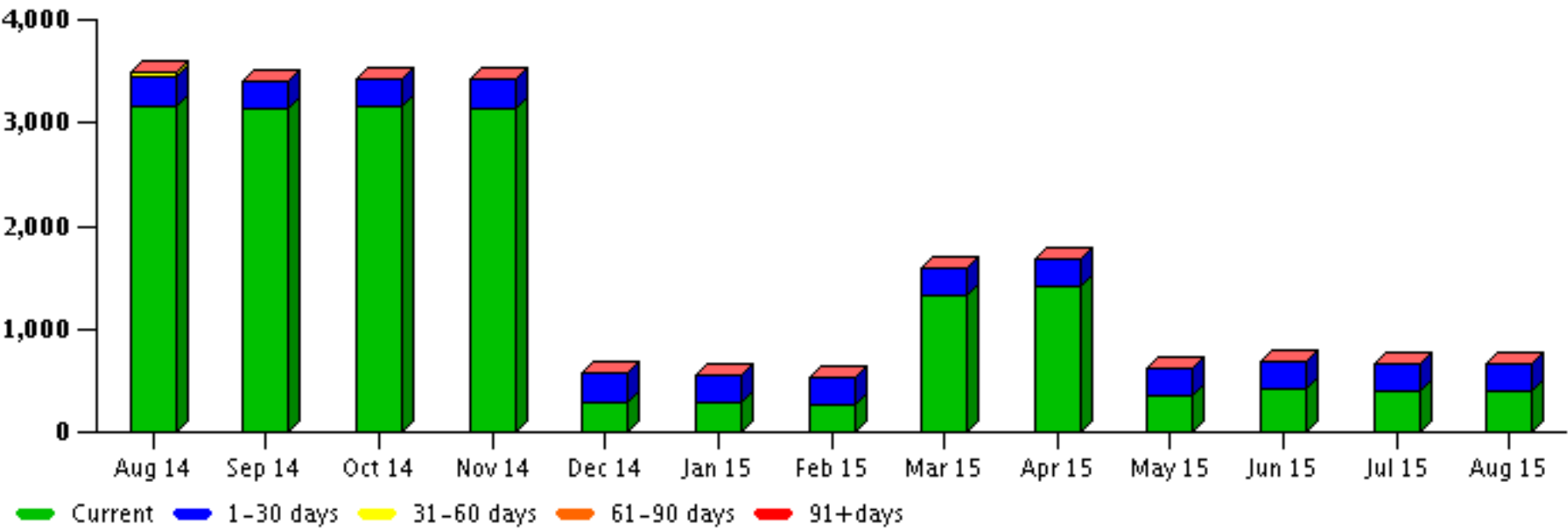


Dollar-weighted average of 3 payment experiences reported from 3 companies

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	3,484	3,406	3,426	3,415	567	547	536	1,592	1,676	620	693	673	673
Current	3,161	3,138	3,158	3,147	290	279	268	1,324	1,408	352	413	405	405
1-30 Days Past Due	292	268	268	268	277	268	268	268	268	268	280	268	268
31-60 Days Past Due	31	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

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Live Report : COX COMMUNICATIONS HAMPTON ROADS, L.L.C.

D-U-N-S® Number: 08-414-3676
Trade Names: (SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address	
Address	1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319
Phone	404 843-5000
Fax	
Location Type	Headquarters (Subsidiary)
Web	

Endorsement :	edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated 

Score Bar

PAYDEX®			50	Paying 30 days past due
Commercial Credit Score Percentile			86	Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			48	Moderate Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found			No	
D&B Rating		--		Unavailable.

D&B Company Overview

Do not confuse with with inc at same location
This is a headquarters (subsidiary) location

Branch(es) or Division(s) exist Y	
Chief Executive	GARY MCCULUM, PRES
Year Started	1974
Management Control	2013
Employees	UNDETERMINED (UNDETERMINED Here)
SIC	4841
Line of business	Cable/ pay television service
NAICS	515210
History Status	INCOMPLETE

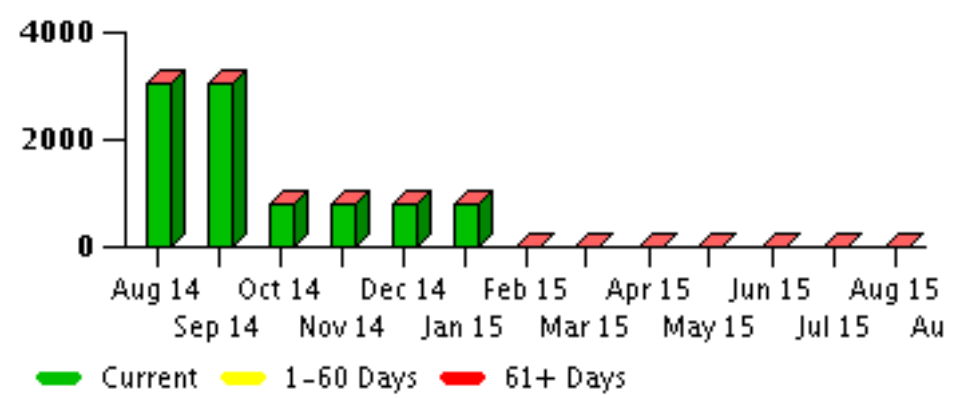
Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months
There is not sufficient reporting trading activity to generate 3 months Days Beyond Terms (a minimum of 3 trade experiences from at least 2 suppliers

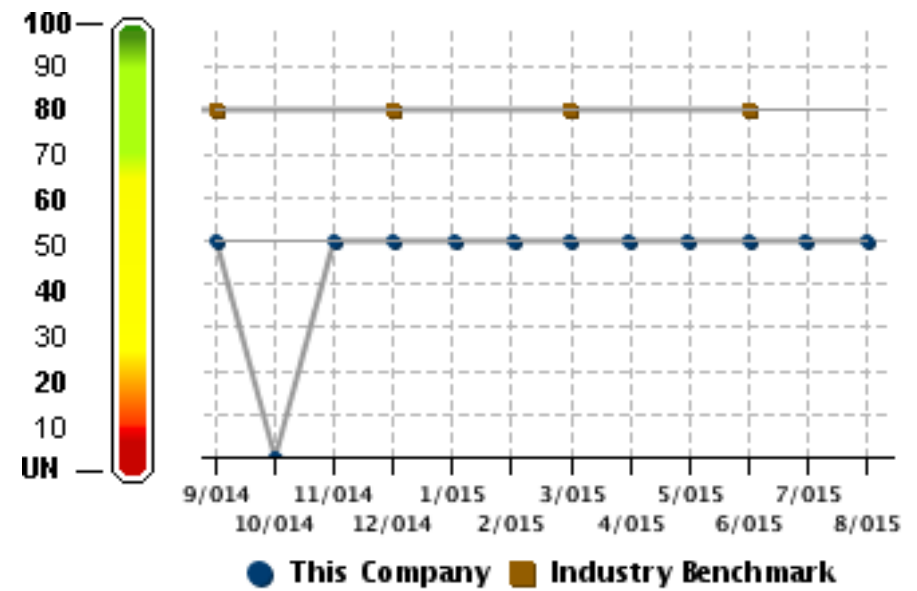
Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend

FirstRain Company News



PAYDEX® Trend Chart



Corporate Linkage

This is a **Headquarters (Subsidiary)** location

COX COMMUNICATIONS HAMPTON ROADS, L.L.C.
Atlanta , GA
D-U-N-S® Number 08-414-3676

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COXCOM, LLC
Georgia
D-U-N-S® Number 07-117-2589

D&B PAYDEX®



When weighted by amount, Payments to suppliers average 30 days beyond terms

Financial Overview



Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.



This Company is not currently tracked for Company News

Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



Financial Stress Score Class



Corporate Linkage

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COXCOM, LLC	ATLANTA , Georgia	07-117-2589

Subsidiaries (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX VIRGINIA TELCOM, L.L.C.	ATLANTA , Georgia	10-834-1673

Affiliates (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS LLC MANAGEMENT, INC.	ATLANTA , Georgia	07-921-9642
COX MISSOURI TELCOM, LLC	ATLANTA , Georgia	07-921-9666
COX TELCOM PARTNERS, L.L.C.	ATLANTA , Georgia	07-921-9669
COX MARYLAND TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9664
COX ADVANCED SERVICES FLORIDA, LLC	ATLANTA , Georgia	07-921-9154
COX ADVANCED SERVICES OHIO, LLC	ATLANTA , Georgia	07-921-9157
COX ADVANCED SERVICES RHODE ISLAND, LLC	ATLANTA , Georgia	07-921-9160
COX COLORADO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9167
COX COMMUNICATIONS NCC, INC.	ATLANTA , Georgia	07-921-9173
COX COMMUNICATIONS ARIZONA, LLC	ATLANTA , Georgia	07-921-9169
COX COMMUNICATIONS TECHNOLOGY, L.L.C.	ATLANTA , Georgia	07-921-9175
COX DISTRICT OF COLUMBIA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9180
COX IDAHO TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9183
COX IOWA TELCOM, L.L.C.	ATLANTA , Georgia	07-921-9191
COX COMMUNICATIONS CALIFORNIA, LLC	ATLANTA , Georgia	04-365-8160
COX BUSINESS SERVICES, L.L.C.	ATLANTA , Georgia	10-066-7026
COX COMMUNICATIONS OMAHA, L.L.C.	ATLANTA , Georgia	55-671-6256
COX MEDIA, L.L.C.	ATLANTA , Georgia	61-573-5115
COX OKLAHOMA TELCOM, L.L.C.	ATLANTA , Georgia	00-672-2789
COX COMMUNICATIONS GULF COAST, L.L.C.	ATLANTA , Georgia	82-814-0710
COX CONNECTICUT TELCOM, L.L.C.	ATLANTA , Georgia	17-600-4658
COX OHIO TELCOM, L.L.C.	ATLANTA , Georgia	96-762-3427
COX ADVANCED SERVICES ARKANSAS, LLC	ATLANTA , Georgia	07-923-4849
COX ADVANCED SERVICES OKLAHOMA, LLC	ATLANTA , Georgia	07-923-4874
COX ADVANCED SERVICES CONNECTICUT, LLC	ATLANTA , Georgia	07-923-4850

This list is limited to the first 25 affiliates.

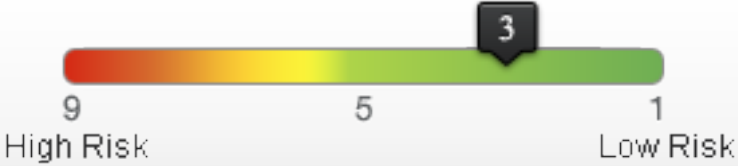
For the complete list, Please logon to DNBi and view the Dynamic Family Tree Information.

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

3	Viability Score	
Compared to All US Businesses within the D&B Database: - Level of Risk: Low Risk - Businesses ranked 3 have a probability of becoming no longer viable: 3 % - Percentage of businesses ranked 3: 15 % - Across all US businesses, the average probability of becoming no longer viable: 14 %		
4	Portfolio Comparison	
Compared to All US Businesses within the same MODEL SEGMENT: - Model Segment : Established Trade Payments - Level of Risk: Low Risk - Businesses ranked 4 within this model segment have a probability of becoming no longer viable: 4 % - Percentage of businesses ranked 4 with this model segment: 11 % - Within this model segment, the average probability of becoming no longer viable: 5 %		
C	Data Depth Indicator	
Data Depth Indicator: ✓ Rich Firmographics ✓ Extensive Commercial Trading Activity ✗ No Financial Attributes Greater data depth can increase the precision of the D&B Viability Rating assessment.		
Z	Company Profile	Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

[D&B Rating Key](#)

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information.

Below is an overview of the companys rating history since 12-23-2013

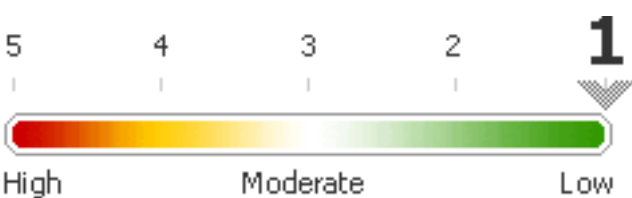
Number of Employees Total:	UNDETERMINED (UNDETERMINED here)

D&B Rating	Date Applied
--	12-23-2013

Payment Activity:	(based on 3 experiences)
Average High Credit:	250
Highest Credit:	250
Total Highest Credit:	250

D&B Credit Limit Recommendation

Conservative credit Limit	7,500
Aggressive credit Limit:	20,000
Risk category for this business :	LOW



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 3 for this company shows that firms with this class had a failure rate of 0.24% (24 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Moderately lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

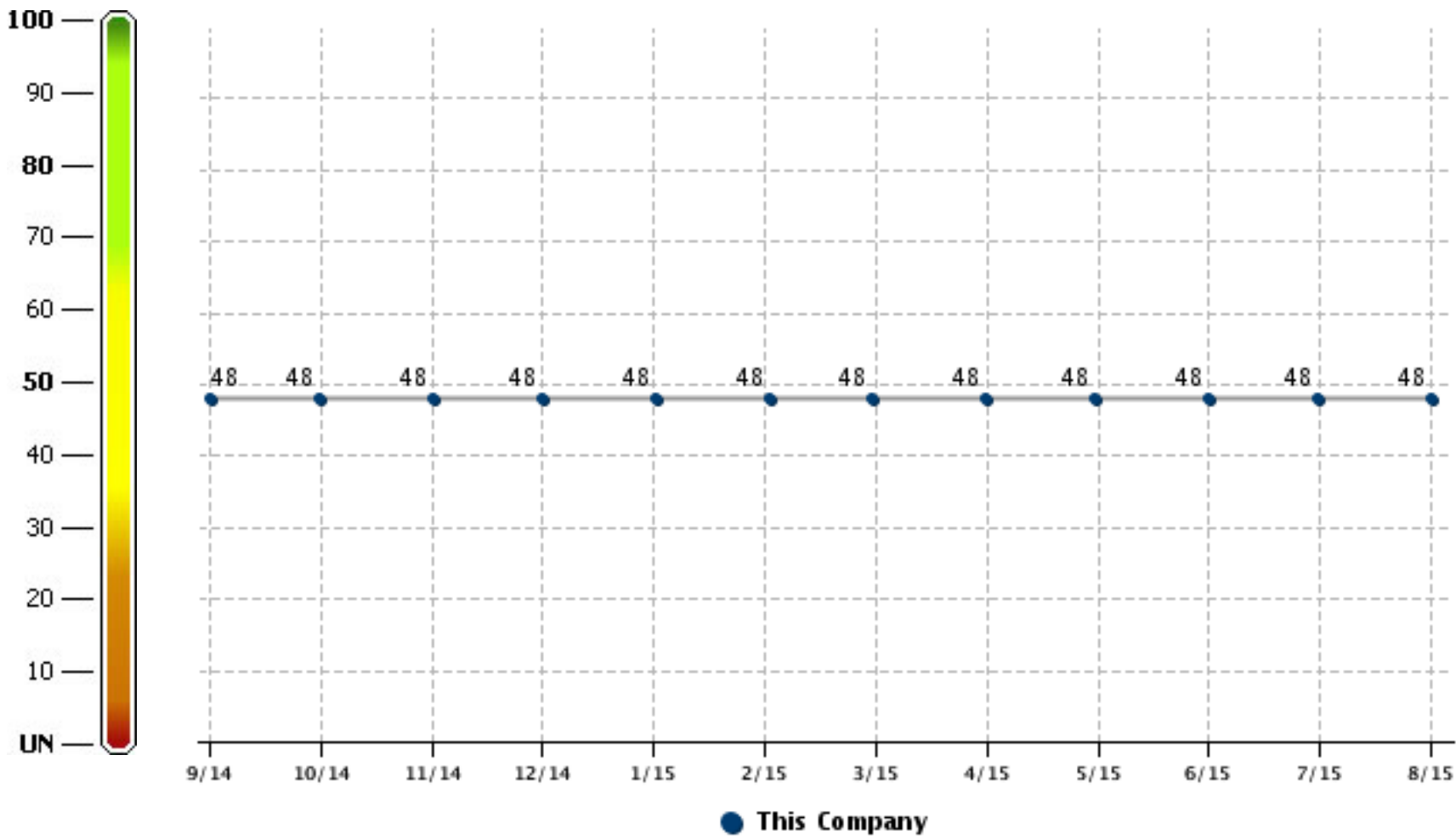
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.24 %** (24 per 10,000)
Financial Stress National Percentile : **48** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1473** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Low Paydex Score.

Financial Stress Percentile Trend:



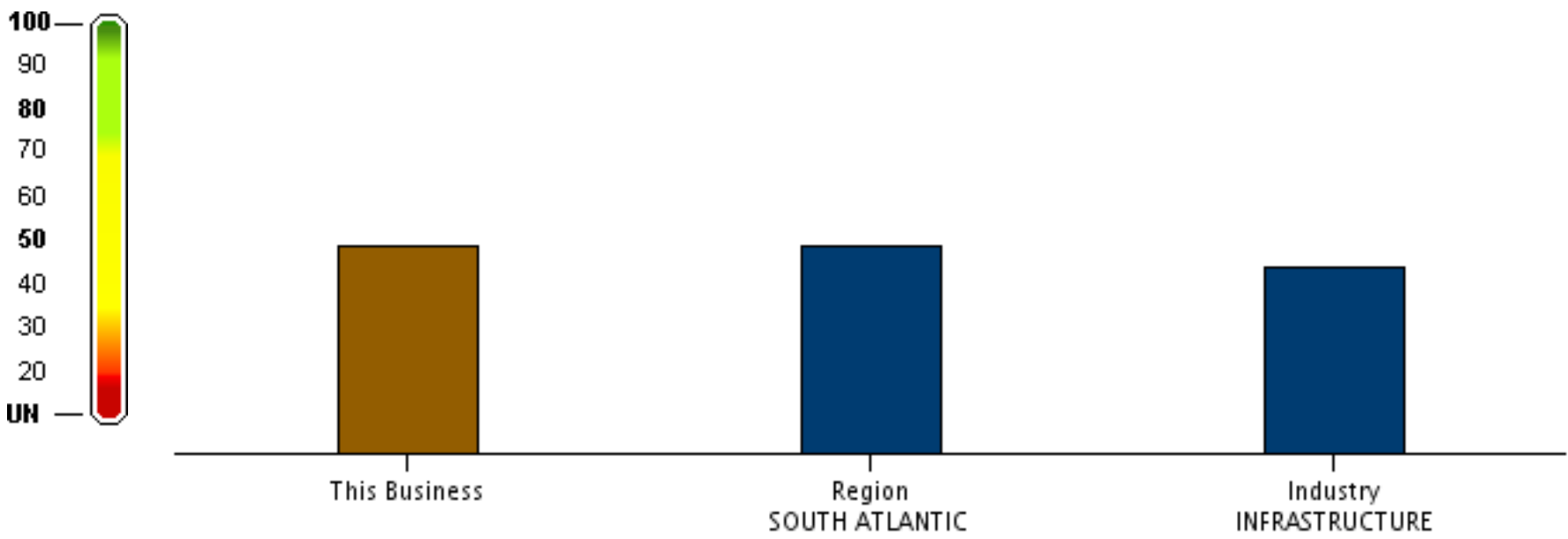
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	48
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range:	UN
Years in Business: 2-3	33

This Business has a Financial Stress Percentile that shows:

- Similar risk compared to other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



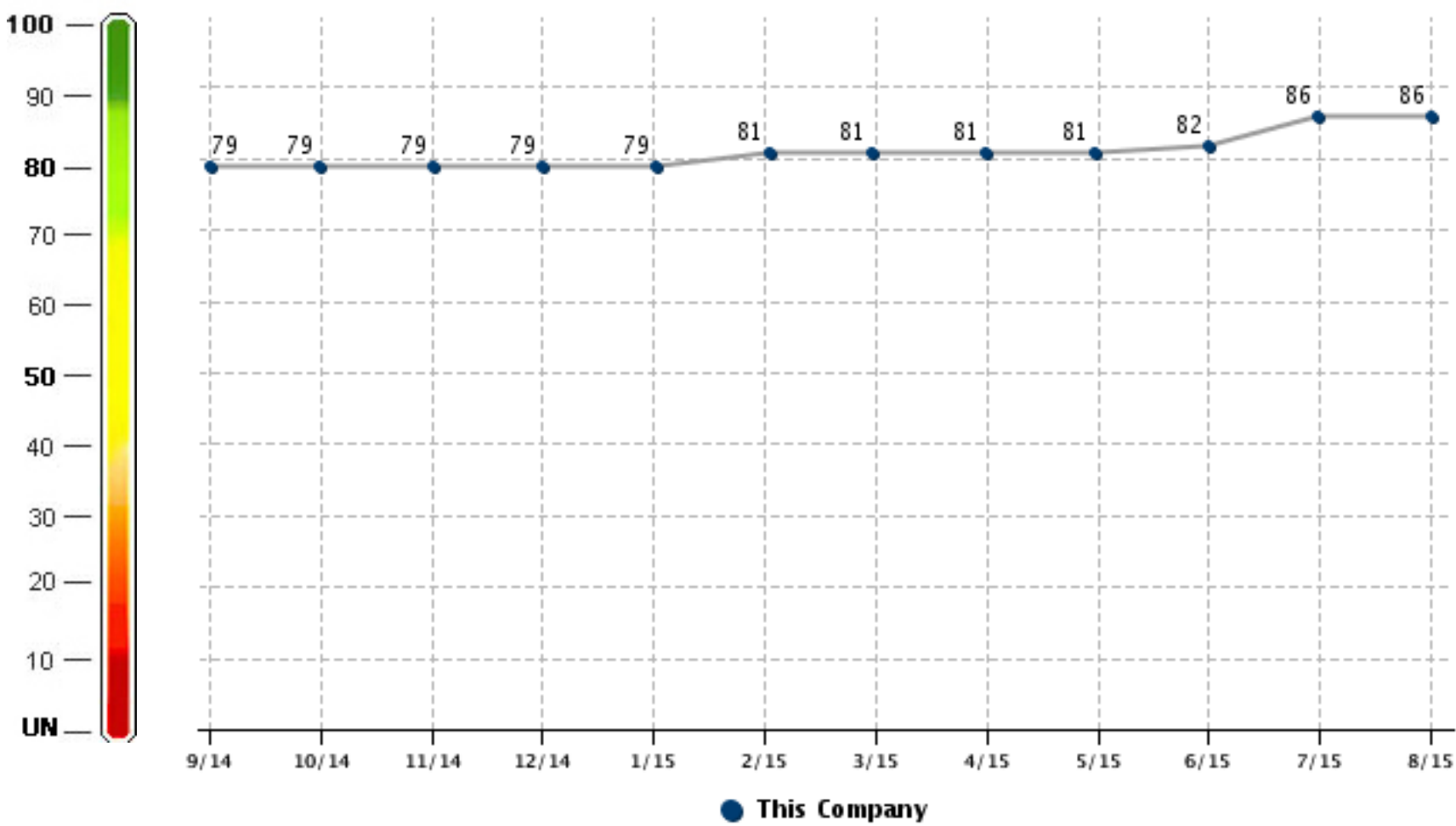
Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **86** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **567** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

- Limited time under present management control
- Higher risk industry based on delinquency rates for this industry

Credit Score Class Percentile Trend:



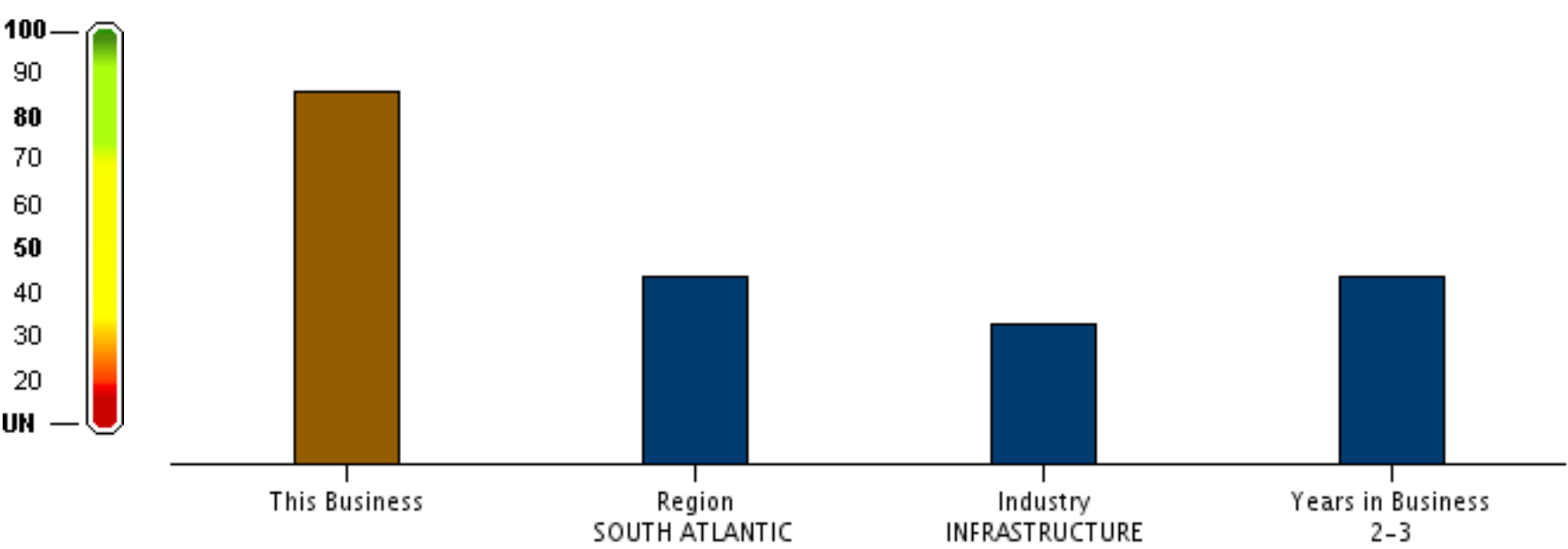
Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.

The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.

The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.

The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	86
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range:	UN
Years in Business: 2-3	43

This business has a Credit Score Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

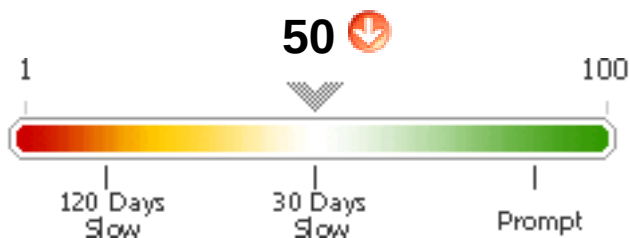
Timeliness of historical payments for this company.

Current PAYDEX is	50	Equal to 30 days beyond terms (Pays more slowly than the average for its industry of generally within terms)
Industry Median is	80	Equal to generally within terms
Payment Trend currently is		Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	3
Payments Within Terms (not weighted)	55 %
Trade Experiences with Slow or Negative Payments(%)	33.33%
Total Placed For Collection	0
High Credit Average	250
Largest High Credit	250
Highest Now Owing	0
Highest Past Due	0

D&B PAYDEX

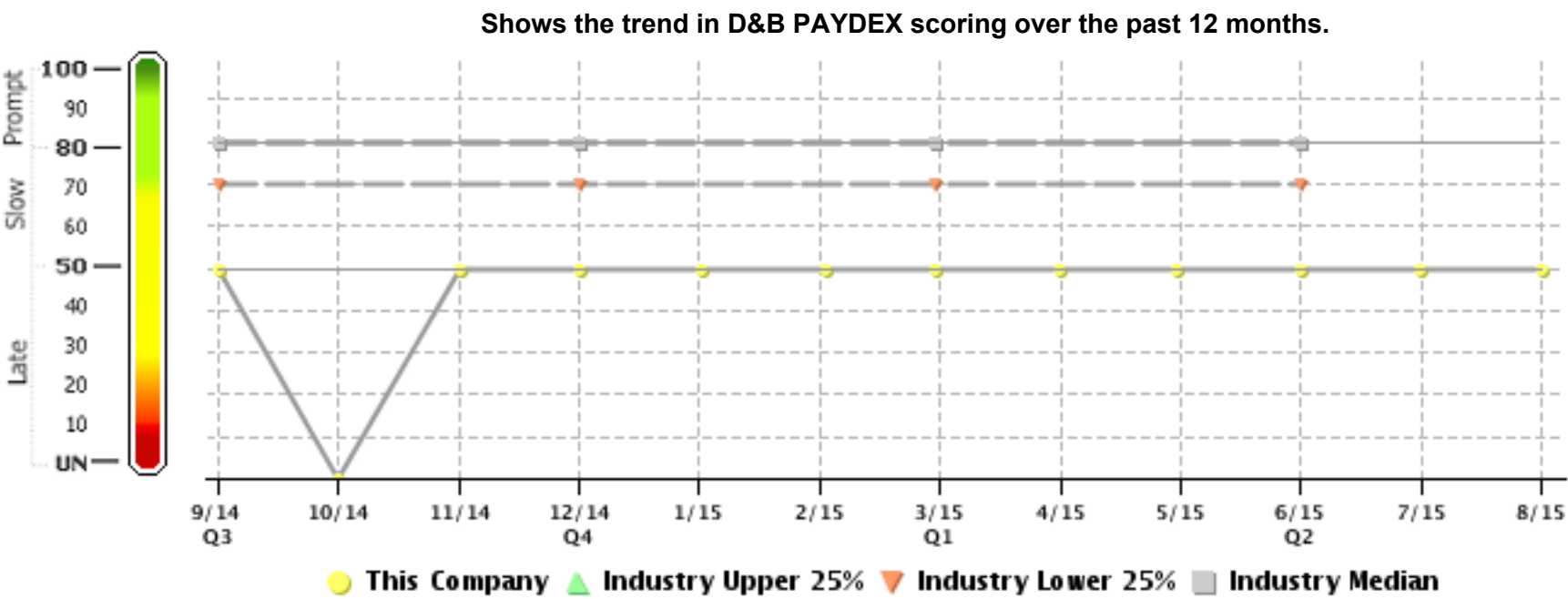


- High risk of late payment (Average 30 to 120 days beyond terms)
 - Medium risk of late payment (Average 30 days or less beyond terms)
 - Low risk of late payment (Average prompt to 30+ days sooner)
- When weighted by amount, payments to suppliers average 30 days beyond terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .



	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	50	UN	50	50	50	50	50	50	50	50	50	50
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	80	.	.	80	.	.	80	.	.	80	.	.
Lower	70	.	.	70	.	.	70	.	.	70	.	.

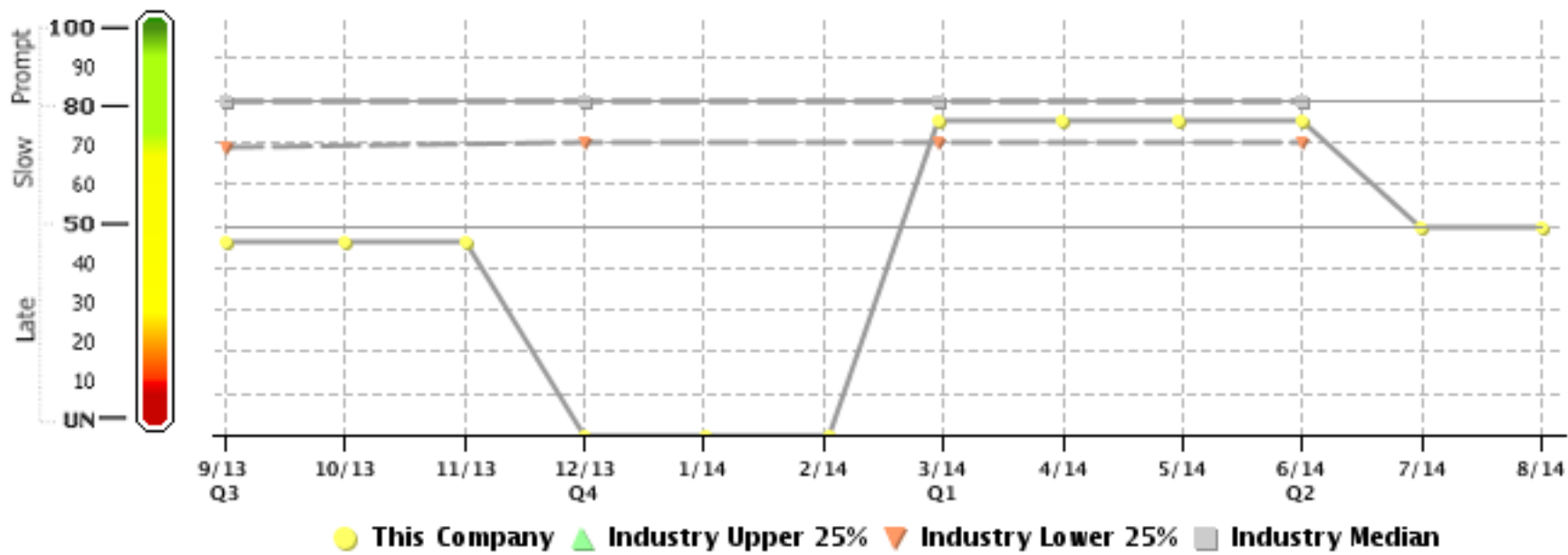
Current PAYDEX for this Business is 50 , or equal to 30 days beyond terms

The 12-month high is 50 , or equal to 30 DAYS BEYOND terms

The 12-month low is 50 , or equal to 30 DAYS BEYOND terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4841 .



Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	46	UN	75	75
Industry Quartiles				
Upper	80	80	80	80
Median	80	80	80	80
Lower	69	70	70	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 50 , or equal to 30 days beyond terms
The present industry median Score is 80 , or equal to generally within terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.

\$ Credit Extended	# Payment Experiences	Total Amount	% of Payments Within Terms	
Over 100,000	0	0	0%	
50,000-100,000	0	0	0%	
15,000-49,999	0	0	0%	
5,000-14,999	0	0	0%	
1,000-4,999	0	0	0%	
Under 1,000	1	250	0%	

0%
50%
100%

Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

There are 3 payment experience(s) in D&Bs file for the most recent 24 months, with 2 experience(s) reported during the last three month period.

The highest Now Owes on file is 0 . The highest Past Due on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow			
				<31 (%)	31-60 (%)	61-90 (%)	90>

Top Industries

Mfg glass products	1	250	250	0	100	0	0	0

Other payment categories

Cash experiences	2	0	0	
Payment record unknown	0	0	0	
Unfavorable comments	0	0	0	
Placed for collections	0	N/A	0	
Total in D&B's file	3	250	250	

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
07/15	(001)				Sales COD	1 mo
	(002)				Sales COD	1 mo
10/14	Slow 20	250	0	0 N30		6-12 mos

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX COMMUNICATIONS HAMPTON ROADS, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

01/14/2014

This business is operating as a subsidiary of Coxcom, LLC.

This business is operating as a subsidiary of Coxcom, LLC.

12/23/2013

On November 22, 2013 a company spokesperson indicated this business is operating as a subsidiary of Coxcom, LLC.

Business started 1974 by Cox Cable Communications Inc. Present control succeeded 2013.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX COMMUNICATIONS HAMPTON ROADS, L.L.C.
Doing Business As :	(SUBSIDIARY OF COXCOM, LLC, HERNDON, VA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
History	Is incomplete
Present management control	2 years

History

The following information was reported: 01/14/2014

Officer(s): GARY MCCULUM, PRES

DIRECTOR(S) : THE OFFICER(S)

This business was registered as a Limited Liability Company in the State of Delaware on July 30, 1998.

Business started 1974 by Cox Cable Communications Inc. Present control succeeded 2013.

GARY MCCULUM. Work history unknown.

Business address has changed from 225 Clearfield Ave, Virginia Beach, VA, 23462 to 1341 Crossways Blvd, Chesapeake, VA, 23320.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS PROVIDED BY MANAGEMENT OR OTHER SOURCE

Registered Name: Cox Cable Hampton Roads Inc
Business type: CORPORATION
Corporation type: PROFIT
Date incorporated: May 16 1974
State of incorporation: VIRGINIA
Where filed: Secretary of State , Richmond , VA
Common stock:
Authorized shares: 200,000
Par value: \$NO PAR VALUE

Operations

01/14/2014

Subsidiary of Coxcom, Llc, Herndon, VA started 1968 which operates as a cable television service. Parent company owns 100% of capital stock. Intercompany relations: Comment declined by management.

As noted, this company is a subsidiary of Coxcom, LLC, DUNS number 071172589 and reference is made to that report for background information on the parent company and its management.

Description:
Provides cable television services (100%).

Terms: Net 30 days. Sells to the general public, commercial concerns. Territory : Virginia Beach, VA; Norfolk, VA; Chesapeake, VA; Newport News, VA; Portsmouth, VA and Currituck County, North Carolina.

Nonseasonal.

Employees: UNDETERMINED which includes officer(s). UNDETERMINED employed here.
Facilities: Owns 42,000 sq. ft. in a three story brick.
Location: Suburban business section on well traveled street.
Subsidiaries: This business has multiple subsidiaries; detailed subsidiary information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4841 9901 Cable television services

NAICS:

515210 Cable and Other Subscription Programming

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Requested financials are provided byCOX COMMUNICATIONS HAMPTON ROADS, L.L.C.and are not DUNSRight certified.

Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

Days Beyond Terms - Past 3 & 12 Months

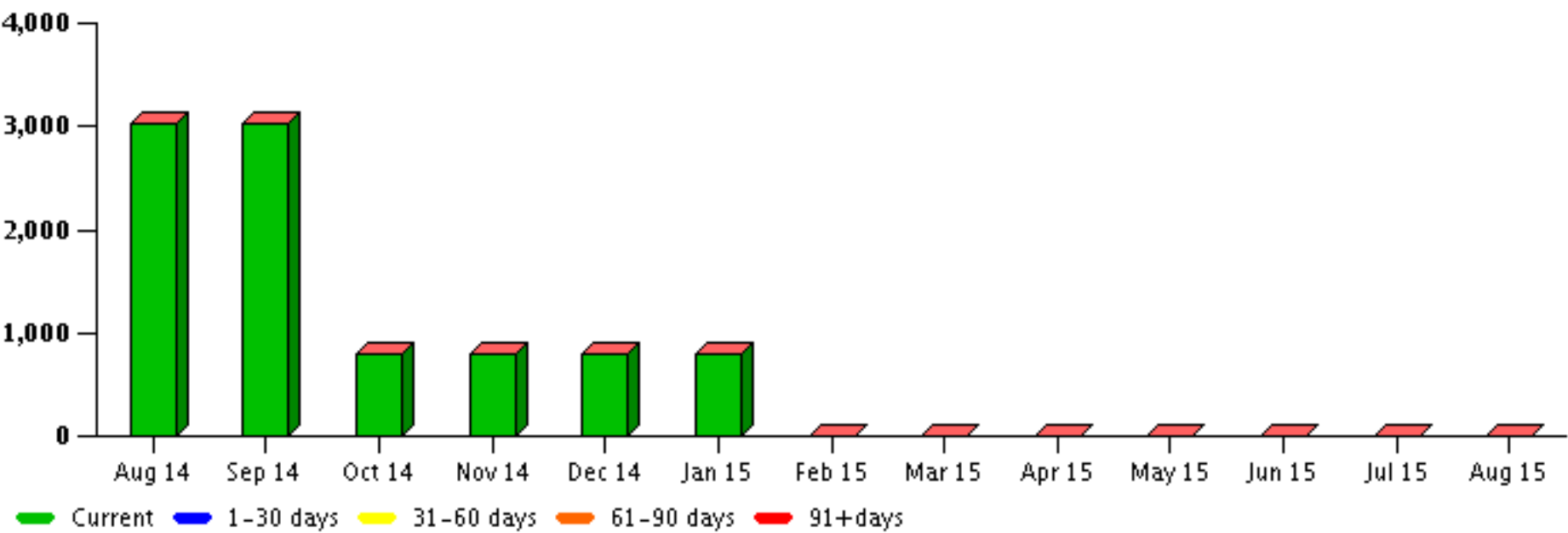
There is not sufficient reported trading activity to generate 3 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

There is not sufficient reported trading activity to generate 12 month Days Beyond Terms (a minimum of 3 trade experiences from at least 2 companies).

Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	3,033	3,033	791	791	791	791	0	0	0	0	0	0	0
Current	3,033	3,033	791	791	791	791	-	-	-	-	-	-	-
1-30 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
31-60 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
61-90 Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	-	-	-	-	-	-	-	-	-	-	-	-	-

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Live Report : COX VIRGINIA TELCOM, L.L.C.

D-U-N-S® Number: 10-834-1673
Trade Names: (SUBSIDIARY OF COX COMMUNICATIONS HAMPTON ROADS, L.L.C., ATLANTA, GA)
Endorsement/Billing Reference: edward.fik@haynesboone.com

D&B Address			
Address		Location Type	
1400 Lake Hearn Drive Ne Atlanta, GA, US - 30319		Headquarters (Subsidiary)	
Phone		Web	
404 843-5000			
Fax			

Endorsement : edward.fik@haynesboone.com

Company Summary

Currency: Shown in USD unless otherwise indicated

Score Bar

PAYDEX®			80	Paying on time.
Commercial Credit Score Percentile			75	Low to Moderate Risk of severe payment delinquency.
Financial Stress Score National Percentile			65	Moderate Risk of severe financial stress.
D&B Viability Rating				View More Details
Bankruptcy Found		No		
D&B Rating		DS		The information available does not permit us to classify the company.

D&B Company Overview

This is a headquarters (subsidiary) location

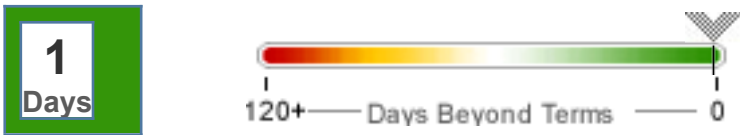
Branch(es) or Division(s) exist Y	
Manager	PATRICK J. ESSER, PRIN
Year Started	2009
Employees	99 (Undetermined Here)
SIC	4813
Line of business	Cable/ pay television service
NAICS	517911

FirstRain Company News

This Company is not currently tracked for Company News

Detailed Trade Risk Insight™

Days Beyond Terms Past 3 Months



Dollar-weighted average of 366 payment experiences reported from 4 Companies

Recent Derogatory Events			
	Jun-15	Jul-15	Aug-15
Placed for Collection	-	-	-
Bad Debt Written Off	-	-	-

Total Amount Current & Past Due - 13 Month Trend



Powered by FirstRain

Public Filings

The following data includes both open and closed filings found in D&B's database on this company.

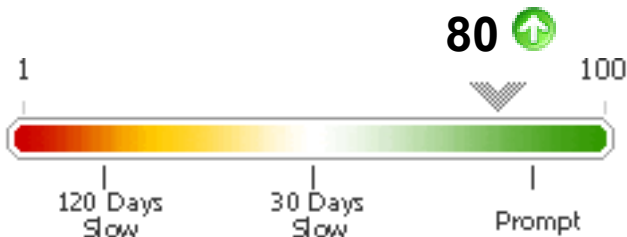
Record Type	Number of Records	Most Recent Filing Date
Bankruptcies	0	-
Judgments	0	-
Liens	0	-
Suits	0	-
UCCs	0	-

The public record items contained herein may have been paid, terminated, vacated or released prior to todays date.

Commercial Credit Score Class



D&B 3-month PAYDEX®

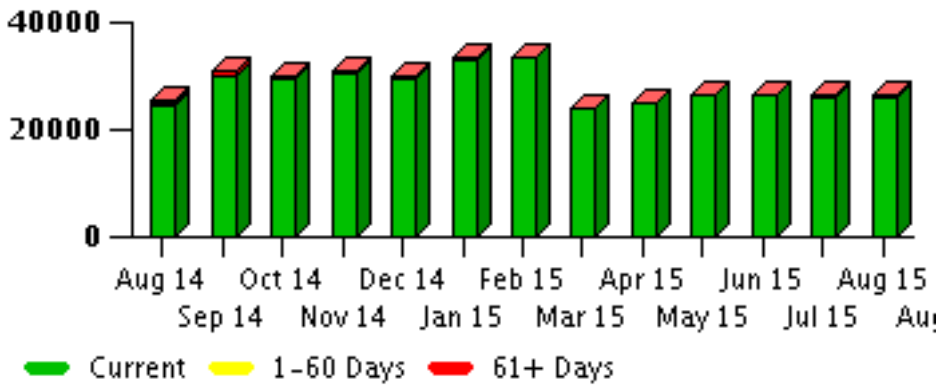


When weighted by amount, Payments to suppliers average Within terms

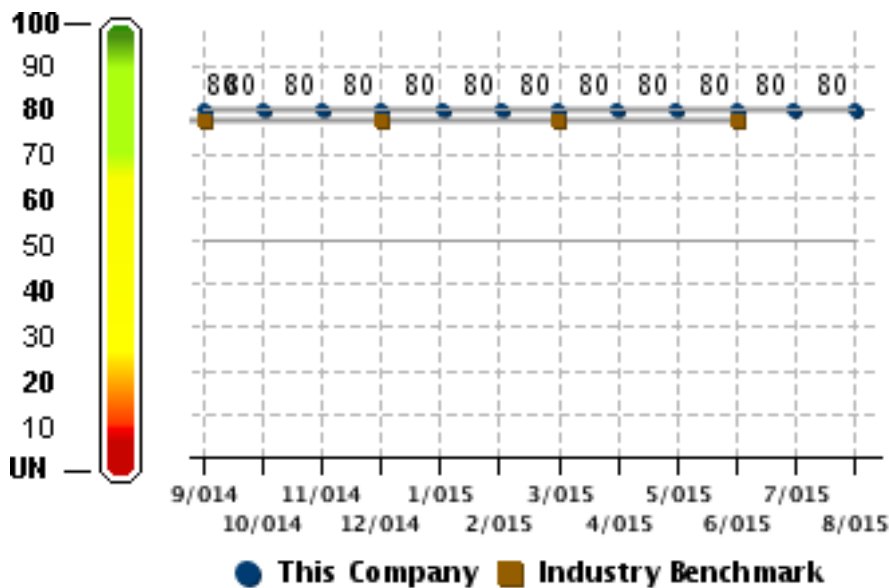
Financial Stress Score Class



Corporate Linkage



PAYDEX® Trend Chart



Corporate Linkage

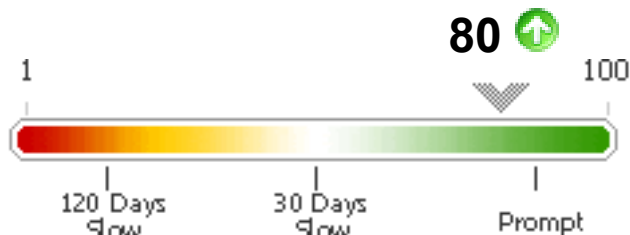
This is a **Headquarters (Subsidiary)** location

COX VIRGINIA TELCOM, L.L.C.
Atlanta , GA
D-U-N-S® Number 10-834-1673

The Domestic Ultimate is
COX ENTERPRISES, INC.
ATLANTA
D-U-N-S® Number 04-690-1799

The Parent Company is
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.
Georgia
D-U-N-S® Number 08-414-3676

D&B PAYDEX®



When weighted by amount, Payments to suppliers average generally within terms

Financial Overview

! Based on your financial statement preference setting and the availability of financial data from the sources, no financial statements are available.

Domestic Ultimate

Company	City , State	D-U-N-S® NUMBER
COX ENTERPRISES, INC.	ATLANTA , Georgia	04-690-1799

Parent

Company	City , State	D-U-N-S® NUMBER
COX COMMUNICATIONS HAMPTON ROADS, L.L.C.	ATLANTA , Georgia	08-414-3676

Branches (Domestic)

Company	City , State	D-U-N-S® NUMBER
COX VIRGINIA TELCOM, L.L.C.	ROANOKE , Virginia	07-722-5840
COX VIRGINIA TELCOM, L.L.C.	CHANTILLY , Virginia	13-097-5076
COX VIRGINIA TELCOM, L.L.C.	NORFOLK , Virginia	15-470-7090
COX VIRGINIA TELCOM, L.L.C.	ALEXANDRIA , Virginia	15-441-9316
COX VIRGINIA TELCOM, L.L.C.	SPRINGFIELD , Virginia	55-677-3018
COX VIRGINIA TELCOM, L.L.C.	FAIRFAX , Virginia	78-409-0193
COX VIRGINIA TELCOM, L.L.C.	CHESAPEAKE , Virginia	80-566-4559
COX VIRGINIA TELCOM, L.L.C.	HERNDON , Virginia	80-785-2418
COX VIRGINIA TELCOM, L.L.C.	CHESAPEAKE , Virginia	04-357-1395
COX VIRGINIA TELCOM, L.L.C.	GLOUCESTER , Virginia	07-923-6432
COX VIRGINIA TELCOM, L.L.C.	VIRGINIA BEACH , Virginia	07-923-6437
COX VIRGINIA TELCOM, L.L.C.	FREDERICKSBURG , Virginia	07-923-6677

Predictive Scores

Currency: Shown in USD unless otherwise indicated 

D&B Viability Rating Summary

The D&B Viability Rating uses D&B's proprietary analytics to compare the most predictive business risk indicators and deliver a highly reliable assessment of the probability that a company will go out of business, become dormant/inactive, or file for bankruptcy/insolvency within the next 12 months. The D&B Viability Rating is made up of 4 components:

4

Viability Score

9

5

1

High Risk

Low Risk

Compared to All US Businesses within the D&B Database:

- Level of Risk: **Low Risk**
- Businesses ranked 4 have a probability of becoming no longer viable: **5 %**
- Percentage of businesses ranked 4: **14 %**
- Across all US businesses, the average probability of becoming no longer viable: **14 %**

5

Portfolio Comparison

5

951

High RiskLow Risk

Compared to All US Businesses within the same MODEL SEGMENT:

Model Segment : **Established Trade Payments**

Level of Risk: **Moderate Risk**

Businesses ranked 5 within this model segment have a probability of becoming no longer viable: **5 %**

Percentage of businesses ranked 5 with this model segment: **11 %**

Within this model segment, the average probability of becoming no longer viable: **5 %**

C

Data Depth Indicator

C

GA

DescriptivePredictive

Data Depth Indicator:

Rich Firmographics

Extensive Commercial Trading Activity

No Financial Attributes

Greater data depth can increase the precision of the D&B Viability Rating assessment.

Z

Company Profile

Subsidiary

Credit Capacity Summary

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the [D&B Rating Key](#)

D&B Rating : DS

The DS rating indicates that the information available does not permit D&B to classify the company within our rating key.

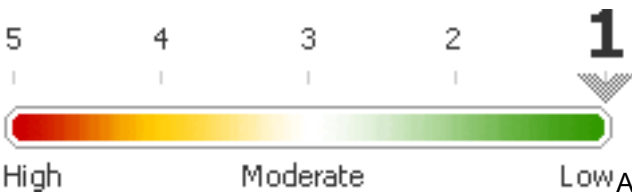
Number of Employees Total: 99 (Undetermined here)

Payment Activity:	(based on 31 experiences)
Average High Credit:	3,015
Highest Credit:	20,000
Total Highest Credit:	52,800

D&B Credit Limit Recommendation

Conservative credit Limit50,000
Aggressive credit Limit:100,000

Risk category for this business :LOW



The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark for all businesses within the same line of business or industry, and is not calculated based on any individual business. Thus, the CLR is intended to help guide the credit limit decision, and must be balanced in combination with other elements which reflect the individual company's size, financial strength, payment history, and credit worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&Bs scoring methodology and is one factor used to create the recommended limits. See Help for details.

Financial Stress Class Summary

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&Bs extensive data files.

The Financial Stress Class of 3 for this company shows that firms with this class had a failure rate of 0.24% (24 per 10,000), which is lower than the average of businesses in D & B's database

Financial Stress Class :



Moderately lower than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

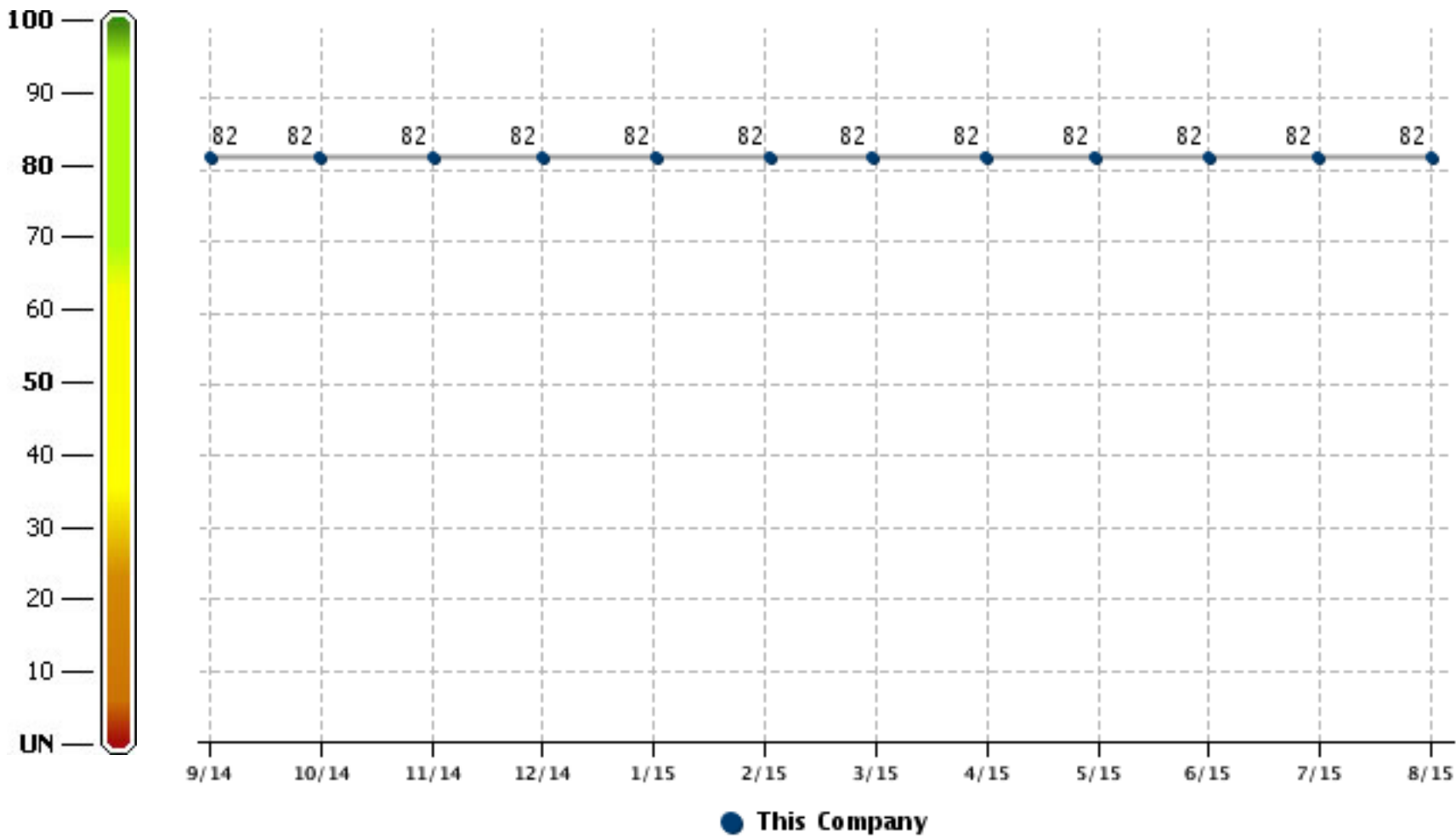
Probability of Failure:

Risk of Severe Financial Stress for Businesses with this Class: **0.24 %** (24 per 10,000)
Financial Stress National Percentile : **65** (Highest Risk: 1; Lowest Risk: 100)
Financial Stress Score : **1503** (Highest Risk: 1,001; Lowest Risk: 1,875)
Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48 %** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Limited time under present management control
- Business does not own facilities.

Financial Stress Percentile Trend:



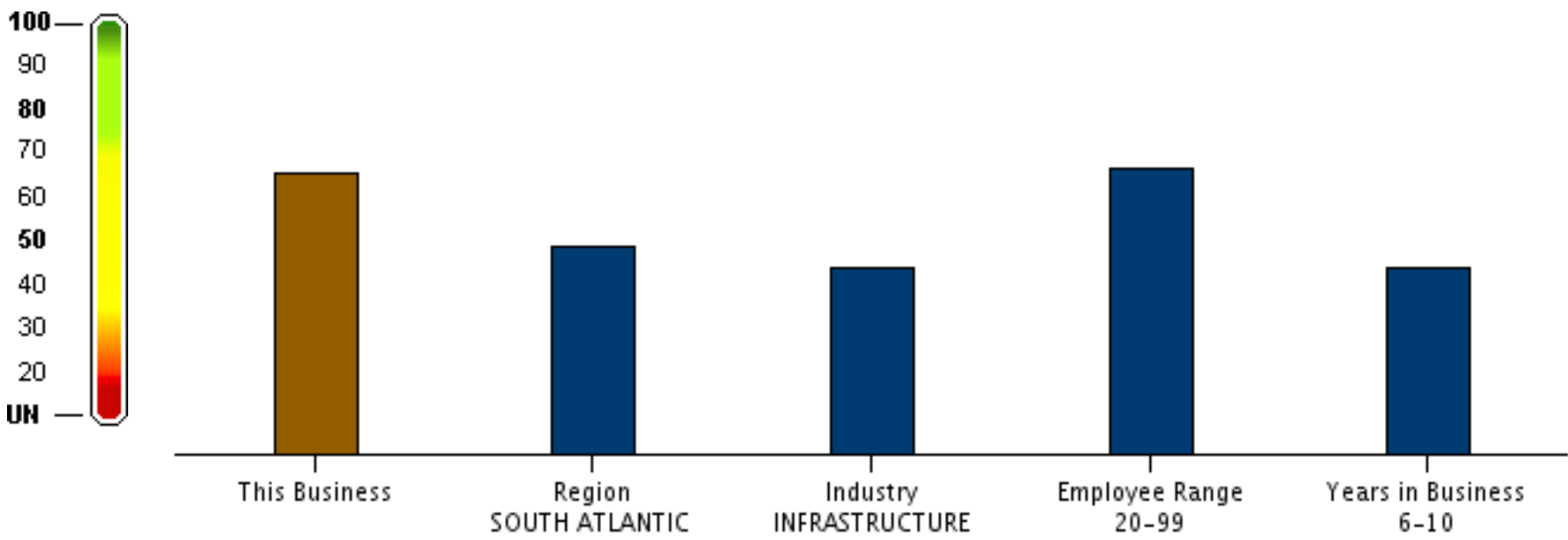
Notes:

The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.

The Probability of Failure shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Probability of Failure - National Average represents the national failure rate and is provided for comparative purposes.

The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&Bs file.

The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	65
Region: SOUTH ATLANTIC	48
Industry: INFRASTRUCTURE	43
Employee range: 20-99	66
Years in Business: 6-10	43

This Business has a Financial Stress Percentile that shows:

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Credit Score Summary

The Commercial Credit Score (CCS) predicts the likelihood of a business paying its bills in a severely delinquent manner (91 days or more past terms).

The Credit Score class of 2 for this company shows that 2.5% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D & B's database.

Credit Score Class :



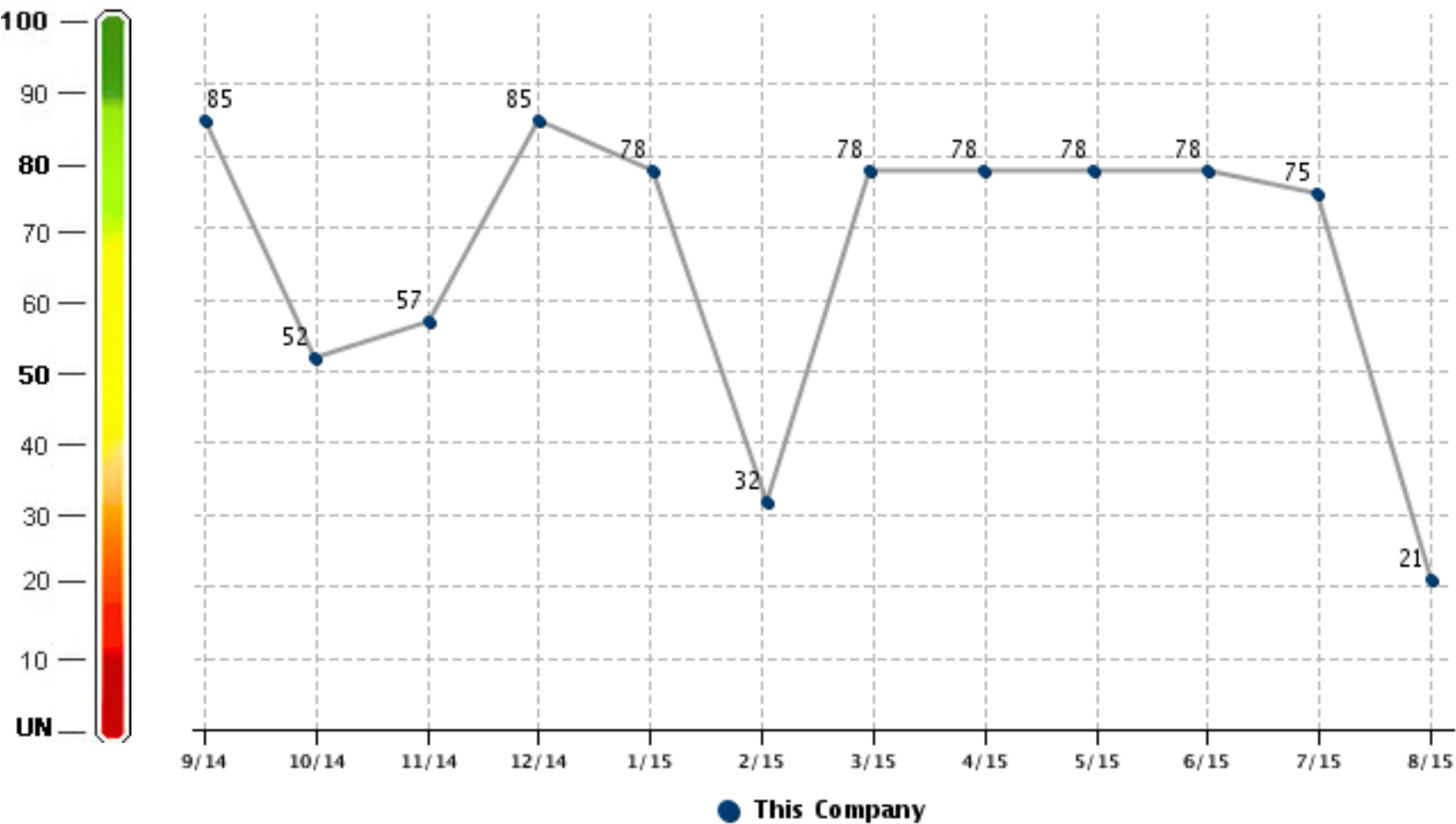
Incidence of Delinquent Payment

Among Companies with this Classification: **2.50 %**
Average compared to businesses in D&Bs database: **10.20 %**
Credit Score Percentile : **75** (Highest Risk: 1; Lowest Risk: 100)
Credit Score : **536** (Highest Risk: 101; Lowest Risk:670)

The Credit Score Class of this business is based on the following factors:

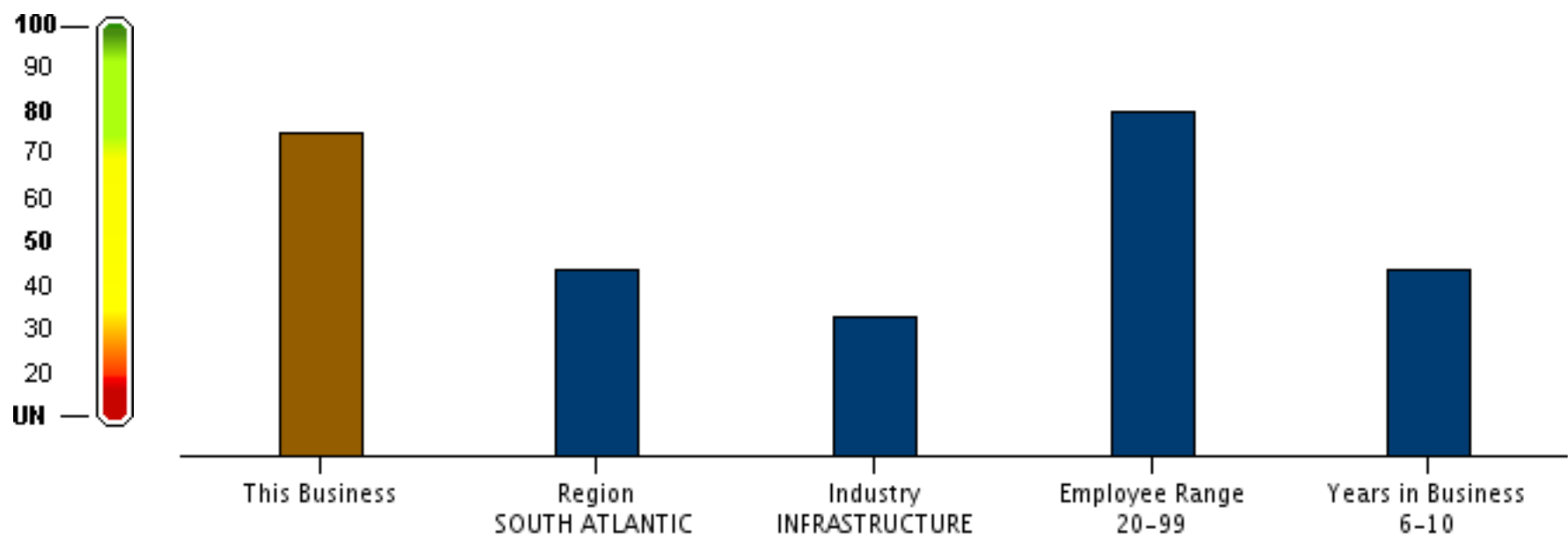
- Higher risk industry based on delinquency rates for this industry
- Higher risk region based on delinquency rates for this region
- Limited business activity signals reported in the past 12 months
- Limited time under present management control
- Decreasing trend in reported number of payment experiences

Credit Score Class Percentile Trend:



Notes:

The Commercial Credit Score Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience severe delinquency.
The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 91 days past due or more by creditors. The calculation of this value is based on D&B's trade payment database.
The Commercial Credit Score percentile reflects the relative ranking of a firm among all scorable companies in D&B's file.
The Commercial Credit Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.



Norms	National %
This Business	75
Region: SOUTH ATLANTIC	43
Industry: INFRASTRUCTURE	32
Employee range: 20-99	80
Years in Business: 6-10	43

This business has a Credit Score Percentile that shows:

Lower risk than other companies in the same region.

Lower risk than other companies in the same industry.

Higher risk than other companies in the same employee size range.

Lower risk than other companies with a comparable number of years in business.

Trade Payments

Currency: Shown in USD unless otherwise indicated

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX is **80** Equal to generally within terms (Pays more promptly than the average for its industry of 3 days beyond terms)

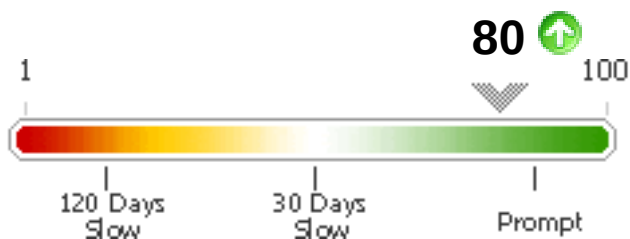
Industry Median is **78** Equal to 3 days beyond terms

Payment Trend currently is Unchanged, compared to payments three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Total payment Experiences in D&Bs File (HQ)	31
Payments Within Terms (not weighted)	98 %
Trade Experiences with Slow or Negative Payments(%)	3.23%
Total Placed For Collection	0
High Credit Average	3,015
Largest High Credit	20,000
Highest Now Owing	10,000
Highest Past Due	0

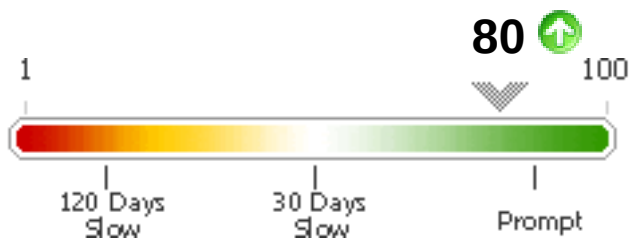
D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

When weighted by amount, payments to suppliers average generally within terms

3-Month D&B PAYDEX



- High risk of late payment (Average 30 to 120 days beyond terms)
- Medium risk of late payment (Average 30 days or less beyond terms)
- Low risk of late payment (Average prompt to 30+ days sooner)

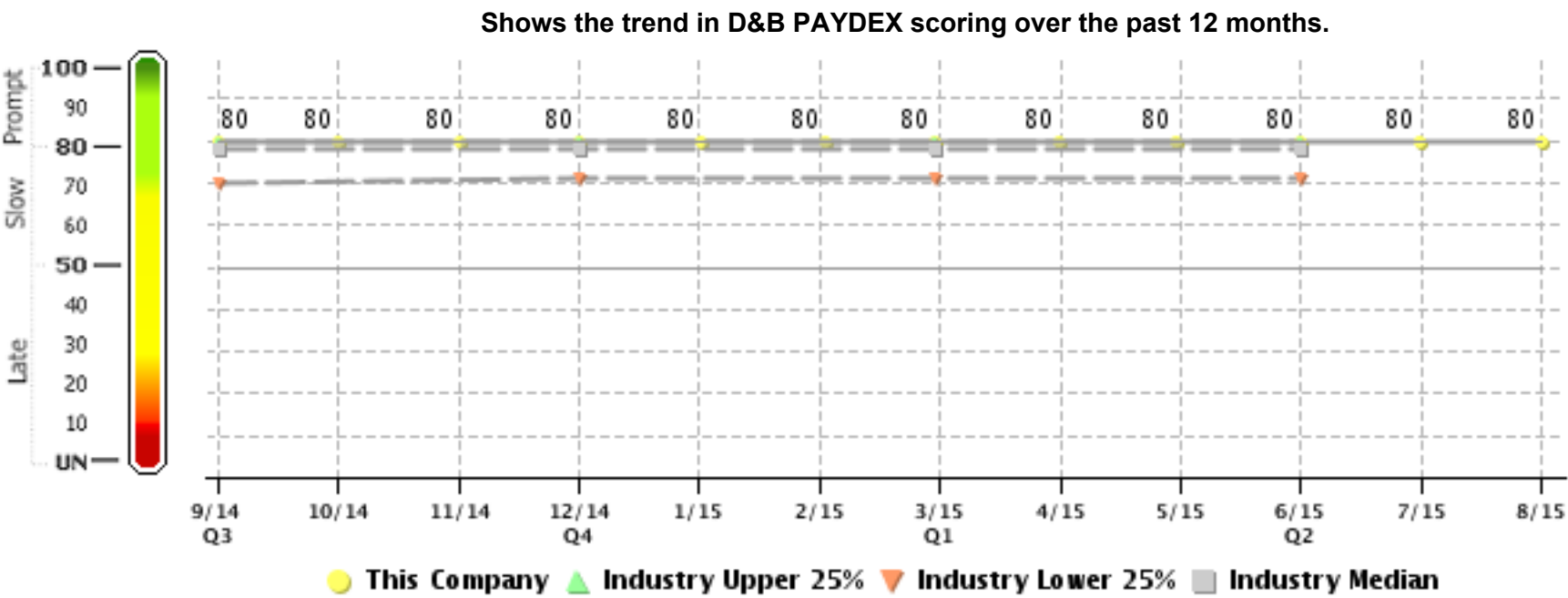
Based on payments collected over last 3 months.

When weighted by amount, payments to suppliers average within terms

D&B PAYDEX® Comparison

Current Year

PAYDEX® of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4813 .

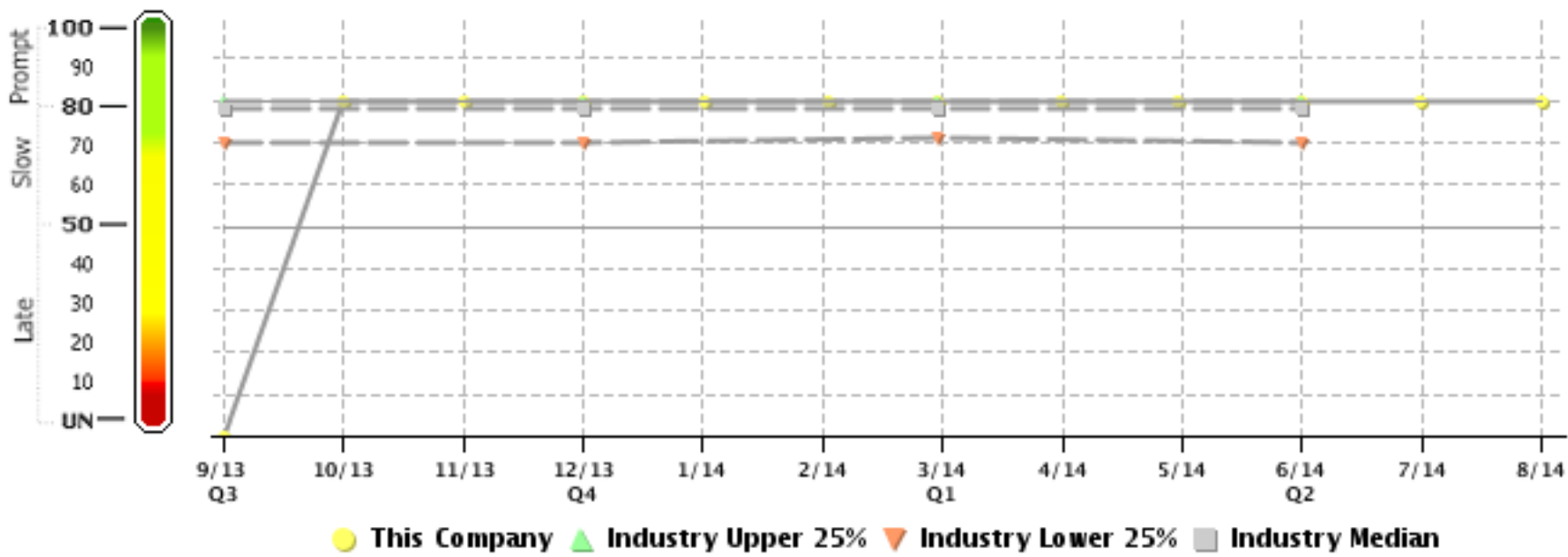


	9/14	10/14	11/14	12/14	1/15	2/15	3/15	4/15	5/15	6/15	7/15	8/15
This Business	80	80	80	80	80	80	80	80	80	80	80	80
Industry Quartiles												
Upper	80	.	.	80	.	.	80	.	.	80	.	.
Median	78	.	.	78	.	.	78	.	.	78	.	.
Lower	70	.	.	71	.	.	71	.	.	71	.	.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The 12-month high is 80 , or equal to GENERALLY WITHIN terms
The 12-month low is 80 , or equal to GENERALLY WITHIN terms

Previous Year

Shows PAYDEX of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Cable/pay television service , based on SIC code 4813 .



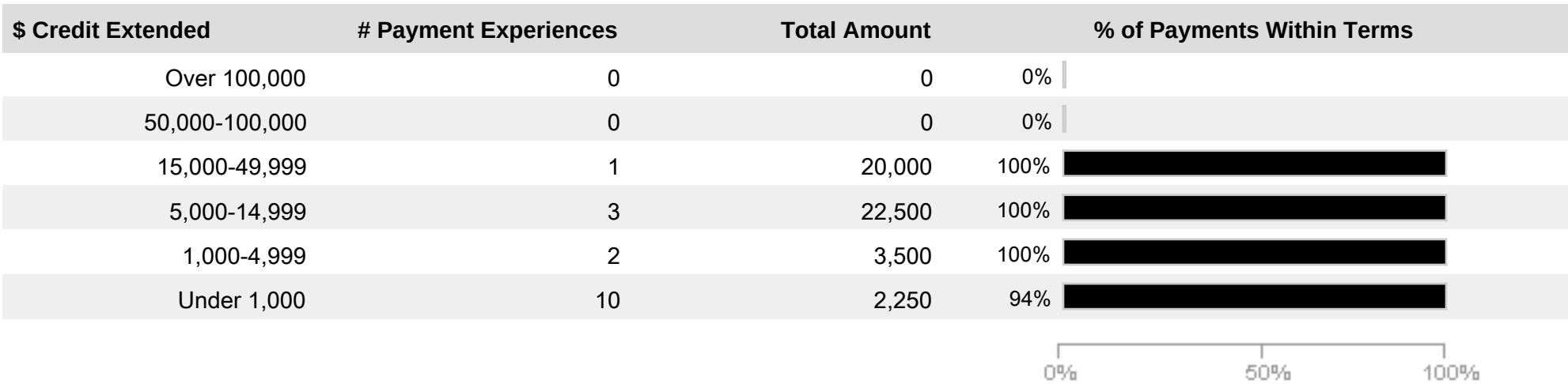
Previous Year	09/13 Q3'13	12/13 Q4'13	03/14 Q1'14	06/14 Q2'14
This Business	UN	80	80	80
Industry Quartiles				
Upper	80	80	80	80
Median	78	78	78	78
Lower	70	70	71	70

Based on payments collected over the last 4 quarters.

Current PAYDEX for this Business is 80 , or equal to generally within terms
The present industry median Score is 78 , or equal to 3 days beyond terms
Industry upper quartile represents the performance of the payers in the 75th percentile
Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits

For all payment experiences within a given amount of credit extended, shows the percent that this Business paid within terms. Provides number of experiences to calculate the percentage, and the total credit value of the credit extended.



Based on payments collected over last 24 months.

All Payment experiences reflect how bills are paid in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Payment Summary

The highest Now Owes on file is 10,000 . The highest Past Due on file is 0

Below is an overview of the companys currency-weighted payments, segmented by its suppliers primary industries:

	Total Revd (#)	Total Amts	Largest High Credit Within Terms (%)	Days Slow <31 31-60 61-90 90> (%) (%) (%) (%)				
Top Industries								
Electric services	5	18,200	10,000	100	0	0	0	0
Nonclassified	3	1,250	750	90	10	0	0	0
Telephone communictns	2	2,550	2,500	100	0	0	0	0
Misc publishing	2	200	0	100	0	0	0	0
Short-trm busn credit	1	20,000	20,000	100	0	0	0	0
Mfg elevator/escaltrs	1	5,000	5,000	100	0	0	0	0
Industrial launderer	1	1,000	1,000	100	0	0	0	0
Lithographic printing	1	50	50	100	0	0	0	0
Other payment categories								
Cash experiences	14	4,500	2,500					
Payment record unknown	1	50	50					
Unfavorable comments	0	0	0					
Placed for collections	0	N/A	0					
Total in D&B's file	31	52,800	20,000					

Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Indications of slowness can be result of dispute over merchandise, skipped invoices etc.

Detailed payment history for this company

Date Reported (mm/yy)	Paying Record	High Credit	Now Owes	Past Due	Selling Terms	Last Sale Within (month)
08/15	Ppt-Slow 15	250	100	0		1 mo
07/15	Ppt	10,000	10,000	0		1 mo
	Ppt	7,500	50	0		1 mo
	Ppt	5,000	0	0		6-12 mos
	Ppt	1,000	0	0		6-12 mos
	Ppt	500	500	0		1 mo
	Ppt	100	50	0		1 mo
	Ppt	100	50	0		1 mo
	Ppt	50	50	0		1 mo
	(010) Cash own option	2,500	2,500			4-5 mos
	.					
	(011)	500	500		Cash account	
	(012)	100			Cash account	1 mo
	(013) Cash own option	50	50			6-12 mos
	.					
	(014) Cash own option	50	50			1 mo
	.					
	(015) Cash own option	50	50			1 mo
	.					
	(016)	0	0	0	Cash	4-5 mos

					account
	(017)	0	0	0	Cash account 1 mo
06/15	(018)	1,000	0	0	Cash account 6-12 mos
05/15	Ppt	50			1 mo
	(020)	50	0	0	6-12 mos
12/14	Ppt	20,000	0	0	1 mo
07/14	(022)	50			Cash account 1 mo
	(023)	50			Cash account 1 mo
	(024)	50			Cash account 1 mo
04/14	(025)	50			Cash account 1 mo
	(026)	50			Cash account 1 mo
02/14	Ppt	750	0	0	6-12 mos
	Ppt	250	0	0	6-12 mos
11/13	Ppt		100	0	
	Ppt		100	0	
10/13	Ppt	2,500	2,500	0	1 mo

Payments Detail Key: ■ 30 or more days beyond terms

Payment experiences reflect how bills are paid in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc. Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Public Filings

Currency: Shown in USD unless otherwise indicated 

Summary

A check of D&B's public records database indicates that no filings were found for COX VIRGINIA TELCOM, L.L.C. at 1400 Lake Hearn Drive Ne , Atlanta GA .

D&B's extensive database of public record information is updated daily to ensure timely reporting of changes and additions. It includes business-related suits, liens, judgments, bankruptcies, UCC financing statements and business registrations from every state and the District of Columbia, as well as select filing types from Puerto Rico and the U.S. Virgin Islands.

D&B collects public records through a combination of court reporters, third parties and direct electronic links with federal and local authorities. Its database of U.S. business-related filings is now the largest of its kind.

Government Activity

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	YES (2015)
Small Business	N/A
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

Special Events

Currency: Shown in USD unless otherwise indicated 

Special Events

07/09/2014

The name and address of this business have been confirmed by D & B using available sources.

History & Operations

Currency: Shown in USD unless otherwise indicated 

Company Overview

Company Name:	COX VIRGINIA TELCOM, L.L.C.
Doing Business As :	(SUBSIDIARY OF COX COMMUNICATIONS HAMPTON ROADS, L.L.C., ATLANTA, GA)
Street Address:	1400 Lake Hearn Drive Ne Atlanta , GA 30319
Phone:	404 843-5000
Present management control	6 years

History

The following information was reported: 08/08/2015

This business was registered as a Limited Liability Company in the State of Virginia on Jaune 4, 2008.

Business started 2009. Present control succeeded 2009.

Business Registration

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER OFFICIAL SOURCE AS OF
Aug 18 2015

Registered Name:	Cox Virginia Telcom, L.L.C.
Business type:	LIMITED LIABILITY COMPANY
State of incorporation:	VIRGINIA
Filing date:	Jun 04 2008
Registration ID:	S261260
Duration:	PERPETUAL
Status:	ACTIVE
Status Attained Date:	Jun 04 2008
Where filed:	STATE CORPORATE COMMISSION , RICHMOND , VA
Registered agent:	CORPORATION SERVICE COMPANY , Bank of America Center, 16th Floor; 1111 East Main Street , RICHMOND , VA , 232190000 Agent appointed: Apr 29 2011 AgentStatus: ACTIVE

Operations

08/08/2015

Subsidiary of COX COMMUNICATIONS HAMPTON ROADS, L.L.C., ATLANTA, GA.

Description: As noted, this company is a subsidiary of Cox Communications Hampton Roads, L.L.C., DUNS number 084143676 and reference is made to that report for background information on the parent company and its management.

Provides cable or other pay television services (100%).

Employees: 99 which includes partners. Undetermined employed here.

Facilities: Occupies premises in building.

Branches: This business has multiple branches; detailed branch information is available in D & B's linkage or family tree products.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

4813 0000 Telephone communication, except radio

NAICS:

517911 Telecommunications Resellers

Financials

Company Financials: D&B

Additional Financial Data

Request Financial Statements

Request Financial Statements

Requested financials are provided byCOX VIRGINIA TELCOM, L.L.C.and are not DUNSRight certified.



Key Business Ratios

D & B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this Number of Establishments

20

Industry Norms Based On 20 Establishments

	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales %	UN	3.3	UN
Return on Net Worth %	UN	2.8	UN

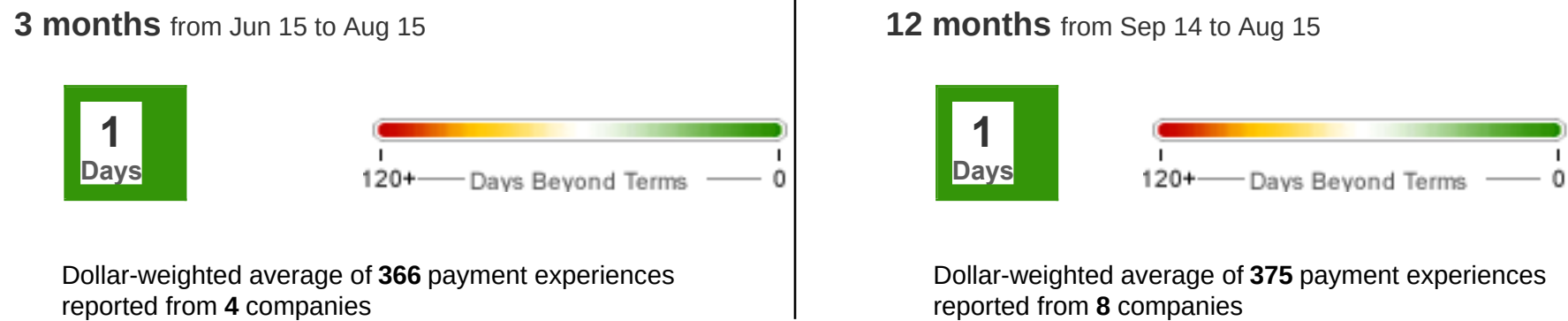
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.9	UN
Efficiency			
Assets to Sales %	UN	223.2	UN
Sales / Net Working Capital	UN	5.5	UN
Utilization			
Total Liabilities / Net Worth (%)	UN	164.4	UN

UN = Unavailable

Detailed Trade Risk Insight™

Detailed Trade Risk Insight provides detailed updates on over 1.5 billion commercial trade experiences collected from more than 260 million unique supplier/purchaser relationships.

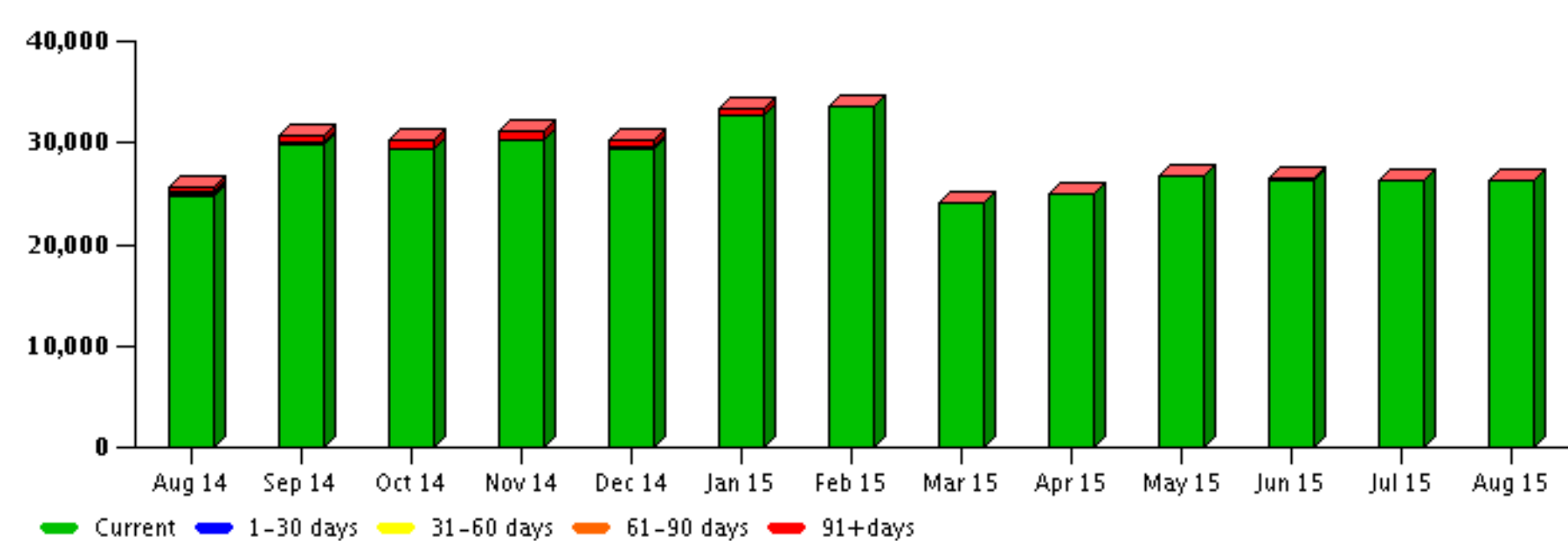
Days Beyond Terms - Past 3 & 12 Months



Derogatory Events Last 13 Months from Aug 14 to Aug 15

No Derogatory trade Event has been reported on this company for the past 13 Months

Total Amount Current and Past Due - 13 month trend from Aug 14 to Aug 15



Status	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15
Total	25,689	30,808	30,240	31,181	30,216	33,359	33,485	24,087	25,027	26,649	26,473	26,273	26,273
Current	24,658	29,853	29,361	30,302	29,426	32,771	33,485	24,087	25,027	26,649	26,402	26,202	26,202
1-30 Days Past Due	258	76	-	-	96	-	-	-	-	-	71	71	71
31-60 Days Past Due	-	106	-	-	-	-	-	-	-	-	-	-	-

61-90 Days Past Due	292	-	106	-	-	-	-	-	-	-	-	-	-
90+ Days Past Due	481	773	773	879	694	588	-	-	-	-	-	-	-

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