

**From:** Sutherland, Chrissy (CCI-Atlanta)  
**To:** [Martin, Jessica](#)  
**Subject:** RE: Cox Communications Hampton Roads, LLC - 2019/1 Virginia Beach, VA (ID #14039) Overpayment  
**Date:** Tuesday, April 28, 2020 2:55:27 PM  
**Attachments:** [Copyright EFT for Refunds - signed.pdf](#)

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Ms. Martin,

Attached is the revised form with the completed fields and signature.

Thanks,  
*Chrissy Sutherland*  
Sr. Tax Specialist  
6205 A Peachtree Dunwoody Road  
Atlanta, GA 30328-4524  
Office: 678-645-0522

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**From:** Sutherland, Chrissy (CCI-Atlanta)  
**Sent:** Tuesday, April 28, 2020 1:38 PM  
**To:** [jema@copyright.gov](mailto:jema@copyright.gov)  
**Subject:** RE: Cox Communications Hampton Roads, LLC - 2019/1 Virginia Beach, VA (ID #14039) Overpayment

Ms. Martin,

My apologies I just realized the form I attached for some reason only contained a signature all of the fields I had completed were blank not sure what caused this to happen. I will redo the form and resubmit again.

Thanks,  
*Chrissy Sutherland*  
Sr. Tax Specialist  
6205 A Peachtree Dunwoody Road  
Atlanta, GA 30328-4524  
Office: 678-645-0522

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**From:** Sutherland, Chrissy (CCI-Atlanta)  
**Sent:** Tuesday, April 28, 2020 1:24 PM  
**To:** [jema@copyright.gov](mailto:jema@copyright.gov)  
**Cc:** Goss, Bryan (CCI-Atlanta) <[Bryan.Goss@cox.com](mailto:Bryan.Goss@cox.com)>; Hood, Laci (CCI-Atlanta) <[Laci.Hood@cox.com](mailto:Laci.Hood@cox.com)>  
**Subject:** RE: Cox Communications Hampton Roads, LLC - 2019/1 Virginia Beach, VA (ID #14039) Overpayment

Greetings Ms. Martin:

I am writing in response to the e-mail below to Mr. Goss regarding the overpayment of \$725.00 on Cox Communications Hampton Roads LLC – 2019/1 Virginia Beach, VA (ID #14039). Thank you for bringing this issue to our attention and I have attached the completed EFT for Refunds form that was sent with your original e-mail. Please let me know if I can be of any further assistance.

Thanks,  
*Chrissy Sutherland*  
Sr. Tax Specialist  
6205 A Peachtree Dunwoody Road  
Atlanta, GA 30328-4524  
Office: 678-645-0522

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**From:** Martin, Jessica <[jema@copyright.gov](mailto:jema@copyright.gov)>

**Sent:** Thursday, April 23, 2020 9:46 AM

**To:** Goss, Bryan (CCI-Atlanta) <[Bryan.Goss@cox.com](mailto:Bryan.Goss@cox.com)>

**Subject:** [EXTERNAL] Cox Communications Hampton Roads, LLC - 2019/1 Virginia Beach, VA (ID #14039) Overpayment

Mr. Bryan Goss

Cox Communications Hampton Roads LLC

6205 Peachtree Dunwoody Road, 12<sup>th</sup> Floor

Atlanta, GA 30328

RE: Cox Communications Hampton Roads LLC – 2019/1  
Virginia Beach, VA (ID #14039)

Dear Ms. Goss:

It appears as if an overpayment has occurred on the above referenced statement of account. The correct royalty fee of \$583,986.69 was calculated, however \$584,711.69 was submitted.

Please review and if you agree, complete the enclosed Library of Congress Vendor Information Request in its entirety and return to this office along with a copy of this letter. You may email this information to me at [jema@copyright.gov](mailto:jema@copyright.gov). The refund will be considered for authorization after receipt of this form.

The Library of Congress is adopting a federal best practice by transferring its payment processes to the U.S. Treasury. As of April 3, 2017, the U.S. Treasury began issuing all checks and electronic funds transfer (EFT) payments on behalf of the Library. As a result of this change the U.S. Treasury may subject some payments to reductions under the Treasury Offset Program, through which the Treasury collects delinquent debt owed to federal and state agencies. For frequently asked questions about the Treasury Offset Program, visit [https://www.fiscal.treasury.gov/fsservices/gov/debtColl/faqs/debt\\_questions.htm](https://www.fiscal.treasury.gov/fsservices/gov/debtColl/faqs/debt_questions.htm)

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You may contact me via email if you have any questions concerning this matter.

Sincerely,

*Jessica Martin*

Licensing Examiner

Licensing Division

(202) 707-8129 (office)

(202) 707-0905 (fax)

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