

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842052784-00001	12/03/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9977884431

Quick Bill Summary

Oct 04 - Nov 03

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ENCLAVE AT NAPLES 1295 WILDWOOD LAKES BLVD NAPLES, FL 34104-7477

00156894 N303

Previous Balance (see back for details)	\$123.10
Payment – Thank You	-\$123.10
Balance Forward	\$.00
Monthly Charges	\$105.99
Usage and Purchase Charges	
Voice	\$.00
Messaging	\$.00
Data	\$.00
Equipment Charges	\$.02
Surcharges and Other Charges & Credits	\$9.12
Taxes, Governmental Surcharges & Fees	\$1.98
Total Current Charges	\$117.11

Total Charges Due by December 03, 2024

\$117.11

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



ENCLAVE AT NAPLES 1295 WILDWOOD LAKES BLVD NAPLES, FL 34104-7477 Bill Date Account Number Invoice Number November 03, 2024 842052784-00001 9977884431

Total Amount Due by December 03, 2024

Make check payable to Verizon Wireless. Please return this remit slip with payment.	\$117.11
	$\Box.\Box\Box$

PO BOX 16810 NEWARK, NJ 07101-6810

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Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$123.10
Payment – Thank You	
Payment Received 10/29/24	-123.10
Total Payments	-\$123.10
Balance Forward	\$.00



Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:

Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 842052784-00001 ENCLAVE AT NAPLES

By signing below, you authorize Verizon Wireless to electronically debt your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.



3. Return this slip with your payment. Do not send a voided check.















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Device Credits

These credits are applied on your line charges.

Line	Page	Description	Total device credit	Credit applie	d this bill period	Credit previously applied	Device credit remaining	Months remaining
239-250-0101	5	Device Promotional Credit	-\$80.00	32 of 36	-\$2.22	-\$68.90	-\$8.88	4

Total -\$80.00 -\$2.22 -\$68.90 -\$8.88



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Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges		Taxes, Governmental Surcharges and Fees		Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
239-250-0101 Enclave Security	5	\$55.99		\$.02	\$3.45	\$.99		\$60.45	676	17	15.188GB			
239-404-6101 Enclave Supervisor	6	\$50.00			\$5.67	\$.99		\$56.66	302	150	.284GB			
Total Current Charges		\$105.99	\$0.00	\$.02	\$9.12	\$1.98	\$.00	\$117.11						





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Summary for Enclave Security: 239-250-0101

Your Plan

Business Unlimited Smartphone

\$45.00 monthly charge Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly	Char	ges
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		\$55.99
Plan Rate Adjustment	11/04 - 12/03	5.00
Verizon Cloud 600 GB	11/04 - 12/03	5.99
Business Unlimited Smartphone	11/04 - 12/03	45.00

Equipment Charges

Device Payment Agreement 1461686419 - Payment 32 of 36	.02
Paid 0.90	
Past Due .00	

\$.02

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (10/04 - 11/03)	minutes	unlimited	676		
Total Voice	- Mark				\$.00
program to the colors			TOME I	10 minute	up jiyari
Messaging	1,741,	Allowance	Used	Billable	Cost
Text (10/04 - 11/03)	messages	unlimited	11		
Picture & Video - Sent (10/04 - 11/03)	messages	unlimited	3		
Picture & Video – Rcv'd (10/04 – 11/03)	messages	unlimited	3		
Total Messaging	eeU teror				\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage(10/04 - 11/03)	gigabytes	unlimited	15.188		
Total Data	SAUDITEDITE				\$.00
Total Data					φ.00
Total Usage and Purchase Cha	irges				\$.00
Total Usage and Purchase Cha	irges				
Total Usage and Purchase Cha	arges				\$.00
Total Usage and Purchase Cha Surcharges Fed Universal Service Charge	irges				\$.00
Total Usage and Purchase Cha Surcharges Fed Universal Service Charge Regulatory Charge	irges				\$. 0 0
Total Usage and Purchase Cha	arges				\$.00
Total Usage and Purchase Cha Surcharges Fed Universal Service Charge Regulatory Charge	arges				\$. 0 0
Total Usage and Purchase Cha Surcharges Fed Universal Service Charge Regulatory Charge Administrative Charge	arges				\$. 0 0
Total Usage and Purchase Cha Surcharges Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Economic Adjustment Charge	arges 32 of 3	6			.55 .19
Total Usage and Purchase Cha Surcharges Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Economic Adjustment Charge	or control of the con	6			.55 .19 1.95
Total Usage and Purchase Charges Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Economic Adjustment Charge Device Promotional Credit	32 of 3				\$.00 .55 .19 1.95 2.98 -2.22
Total Usage and Purchase Cha Surcharges Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits	32 of 3				\$.00 .55 .19 1.95 2.98 -2.22

Total Current Charges for 239-250-0101

Collier Cnty Comm Srvc Tax

\$60.45

.13 \$.99

\$56.66

Summary for Enclave Supervisor: 239-404-6101

Your Plan

Business Unlimited Smartphone

\$45.00 monthly charge Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.



Monthly Charges

		\$50.00
Plan Rate Adjustment	11/04 - 12/03	5.00
Business Unlimited Smartphone	11/04 - 12/03	45.00

Usage and Purchase Charges

Total Current Charges for 239-404-6101

Voice		Allowance	Used	Billable	Cost
Calling Plan (10/04 - 11/03)	minutes	unlimited	302		
Total Voice				pasini.	\$.00
Messaging		Allowance	Used	Billable	Cost
Text (10/04 - 11/03)	messages	unlimited	82	-7-4	MI suns
Unlimited M2M Text (10/04 – 11/03)	messages	unlimited	52	8.41126	mania ka
Picture & Video – Sent (10/04 – 11/03)	messages	unlimited	1		
Picture & Video - Rcv'd (10/04 - 11/03)	messages	unlimited	15	7-	-
Total Messaging	annel-				\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage(10/04 - 11/03)	gigabytes	unlimited	.284		1-1-
Total Data	- 110111				\$.00
Total Usage and Purchase Char	rges				\$.00
Surcharges					
Fed Universal Service Charge					.55
Regulatory Charge					.19
Administrative Charge					
-					1.95
Other Charges and Credits					1.95
					1.95 2.98
Other Charges and Credits	matany2	4 19 1 5 1 2 1			2.98
Other Charges and Credits	es and Fee	s			
Other Charges and Credits Economic Adjustment Charge	es and Fee	S			2.98 \$5.67
Other Charges and Credits Economic Adjustment Charge Taxes, Governmental Surcharg	es and Fee	S			2.98
Other Charges and Credits Economic Adjustment Charge Taxes, Governmental Surcharg FL State 911 Fee	es and Fee	S			2.98 \$5.67

Need-to-Know Information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$117.11.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$90.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$4.82 for voice, \$1.00 for messaging, \$84.18 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

Economic Adjustment Charge

Our number one priority is to provide exceptional service to your business and consistently deliver the quality **Business**

Just as you are seeing in your business, Verizon Business is seeing a wide range of increases in its costs to provide service. As these challenges have continued to mount, we have made the decision to add an Economic Adjustment Charge.

On June 8, 2023, Verizon Business began adding the charge to new LTE Business Internet and 5G Business Internet lines. And starting in August 2023, the charge will apply to existing LTE Business Internet and 5G Business Internet lines where the applicable price guarantee has already ended and thereafter on a rolling basis as your applicable price guarantee ends. The amount of the charge is \$2.98 or \$3.97 per month, for each qualifying LTE or 5G Business Internet line.

On June 16, 2022, Verizon Business began adding the charge to newly activated and upgraded lines, existing lines that have completed a contract-based line term, and lines that have twelve (12) months or fewer remaining on a Device Payment Plan Agreement. The amount of the charge is \$2.98 or \$3.97 per month/line for each smartphone and data device, and \$0.98 per month/line for each basic phone and tablet device.

As lines meet these criteria, the charge will be automatically added to your bill. You can find the Economic Adjustment Charge in the Other Charges & Credits section of your bill.

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Need-to-Know Information continued ...

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at http://www.cpuc.ca.gov/complaints, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711(visit http://ddtp.cpuc.ca.gov/ for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

