



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842052784-00001	08/02/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9968208605

Quick Bill Summary

Jun 04 – Jul 03



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

00235095
N303

Previous Balance <i>(see back for details)</i>	\$116.93
Payment – Thank You	-\$116.93
Balance Forward	\$0.00
Monthly Charges	\$105.99
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Equipment Charges	\$0.02
Surcharges and Other Charges & Credits	\$9.02
Taxes, Governmental Surcharges & Fees	\$1.98
Total Current Charges	\$117.01

Total Charges Due by August 02, 2024 \$117.01

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 July 03, 2024
Account Number 842052784-00001
Invoice Number 9968208605

Total Amount Due by August 02, 2024

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$117.01

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PO BOX 16810
NEWARK, NJ 07101-6810



99682086050108420527840000100000011701000000117016

COLR700A 1154 5011 125 07 20240706 PG 1 OF 5
00235095 51869008.1 0-1



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

Payments

Payments, continued

Previous Balance	\$116.93
Payment – Thank You	
Payment Received 06/27/24	-116.93
Total Payments	-\$116.93
Balance Forward	\$0.00

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 debit 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.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



Invoice Number Account Number Date Due Page
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Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
239-250-0101 Enclave Security	4	\$55.99	--	\$.02	\$3.40	\$.99	--	\$60.40	383	21	14.709GB	--	--	--
239-404-6101 Enclave Supervisor	5	\$50.00	--	--	\$5.62	\$.99	--	\$56.61	228	98	.111GB	--	--	--
Total Current Charges		\$105.99	\$0.00	\$.02	\$9.02	\$1.98	\$.00	\$117.01						