



Page: 1 of 4
Account: 98760025147
Bill Date: Jun 01 2021
Name: Jacob Oliverio
Service: jacoboliverio
Activation Code: E7C2CED2

Account Summary

Previous Balance Due	\$.00
Payments and Adjustments (see details)	\$.00
Unpaid Balance as of May 17	\$.00
Total Current Charges	\$.00
Total Amount Due	\$.00

NexGen Business Hours

Monday - Thursday: 8:00am to 7:00pm
Friday: 9:00am to 6:00pm
Saturday: 10:00am to 2:00pm

NexGen Contact Information

Phone: 239-333-0900
Email: customerservice@nexgencom.com
Website: www.nexgencom.com

24/7 Technical Support

Phone: 239-333-0900 (option 4)

¡Factura disponible en español!

Si usted desea recibir su estado de cuenta en español por favor póngase en contacto con nuestro departamento de servicio al cliente para habilitar esta opción.

Pay Online with E-CARE

Go to www.nexgencom.com and click "PAY BILL". This will take you to the E-CARE homepage. To register, you will need a copy of your invoice.

Automatic Payments are Available

Auto-payment is available for your NexGen charges. To sign up, you will need to click "ENROLL" on the E-CARE welcome page or contact our customer service department during business hours.

Phone Payments

All payments made over phone will incur a \$5.00 processing fee.

Late Payments

All payments received after the 10th of each month will incur a \$20.00 late fee. This fee will show up under the "Other Charges and Credits" section of your bill.

Please make checks payable to NexGen Communications

Please detach and remit with your payment

Jacob Oliverio
98760025154 98760025147 798
06/01/21 1 jacoboliverio

Total Due By Jun 01	\$.00
Amount Enclosed	

☐ Check here for address change



211371640 99999

JACOB OLIVERIO
4011 DANIEL DR
#102
DAVENPORT FL 33837

NEXGEN CONNECTED COMMUNITIES
558 CASTLE PINES PKWY
UNIT B4-133
CASTLE PINES CO 80108



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Information About Your Account

At NexGen our top priority is providing you with quality customer service. As part of that commitment, we have prepared the following information to help you understand your account. If you need additional assistance please call Customer Service Mon-Fri, 8 a.m. to 5 p.m., at **515-369-9000**.

If you are in need of service repair after hours, please call 515-369-9000.

Charges for local monthly service are billed one month in advance. Charges for other monthly services may be billed one month in advance or in arrears, for example, usage charges may be billed after service charges are incurred. NexGen should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. All charges must be paid each month to keep your account current. All service charges and applicable taxes and surcharges **MUST** be paid to avoid disconnection. Late charges may be assessed on past due balances.

CHANGE OF ADDRESS FORM

Please print

Effective date _____

Name _____

Company _____

Address _____

City, State, Zip _____

Alternate telephone number _____



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Payments and Adjustments

Payments

PAYMENT Received May 13

22.50CR

Adjustments

Internet Activation Fee - May 13

22.50

Total Payments and Adjustments**.00**



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