



VERATEX INC

Account Number: 853-076-602-0001-25

Bill Date: October 1, 2024



Get answers fast

• Visit [verizon.com/business](https://www.verizon.com/business)

• Call 1.800.405.0344

Your payment is due:

\$124.64

Total Due by October 28



What changed?

- Due to nonpayment your service was suspended and/or restored multiple times, details can be found in Your One-Time Activities and Partial Month Charges on page 3.



This month's charges

Services & Equipment	\$112.98
Your One-Time Activities	\$29.99
Partial Month Charges	-\$18.33
Total Due by October 28	\$124.64

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](https://www.verizon.com).

Account Number: 853-076-602-0001-25

Total Due by Oct 28, 2024:

\$124.64 100124

Make check payable to Verizon



00008495 01 AB 0.593 KY100111 0040 XX

VERATEX INC

PO BOX 682

NEW YORK NY 10108-0682

\$

VERIZON

PO BOX 15124

ALBANY NY 12212-5124



V5 853076602000125 000000000000 000000124644



Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	535.15	
Payment Received - Thank You	-535.15	9/16
Balance Forward	<u>\$0.00</u>	

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 75M/75M - 2 Yr.	109.99	10/2 - 11/1
Verizon Cloud 25 GB	<u>2.99</u>	9/28 - 10/27
Subtotal	<u>\$112.98</u>	

Your One-Time Activities

Charges that vary monthly based on your account activity.

Fios Internet Service Restoral	29.99	9/16
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Partial Month Charges

Partial month charge or refund for services added or removed prior to the bill date.

Out of Service		
Fios Internet 75M/75M - 2 Yr. suspended/restored (\$109.99/mo. for 5 day refund)	<u>-18.33</u>	9/11 - 9/15

Total Due \$124.64