



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.

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



Get answers fast

- Visit verizon.com/business
- Call 1.800.405.0344

Details of Payments

Payments

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

Payment activity since last bill date.

Details of Charges

Services & Equipment

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

Equipment and additional services to personalize your Fios service.

Your One-Time Activities

Fios Internet Service Restoral	29.99	9/16
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Charges that vary monthly based on your account activity.

Partial Month Charges

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

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

Total Due

\$124.64