



VERATEX INC

Primary Phone: 212-683-9300
Account Number: 853-076-602-0001-25
Bill Date: June 1, 2024



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.Verizon (1.800.837.4966)

Your payment is due:

\$143.48

Total Due by June 26



This month's charges

Services & Equipment	\$132.83
Fees & Other Charges	\$10.65
Total Due by June 26	\$143.48

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 Jun 26, 2024:

\$143.48 060124

Make check payable to Verizon

\$

00010113 01 AB 0.547 KY060111 0048 XX
VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682



VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853076602000125 000000000000 000000143487



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Details of Payments

Payments		
Previous Balance	470.90	
Payment Received - Thank You	-470.90	5/20
Balance Forward	\$0.00	

Payment activity since last bill date.

Details of Charges

Services & Equipment		
Services		
Fios Internet 75M/75M - 2 Yr.	109.99	6/2 - 7/1
Verizon Cloud 25 GB	2.99	5/28 - 6/27
Centrex Exchange Access	1.61	6/2 - 7/1
NY Universal Service Fund	.28	6/2 - 7/1
Federal Subscriber Line Charge	7.88	6/2 - 7/1
Federal Access Recovery	1.18	6/2 - 7/1
VLD Long Distance Access Charge	1.85	5/26 - 6/25
VLD Carrier Cost Recovery Charge	.36	5/26 - 6/25
VLD Long Distance Administrative Charge	.74	5/26 - 6/25
VLD Talk To The World (212-683-9300)	5.95	5/26 - 6/25
Subtotal	\$132.83	

Equipment and additional services to personalize your Fios service.

Fees & Other Charges		
Taxes, Governmental Fees & Surcharges		
NY State and Local Sales Tax	1.72	
Federal Excise Tax	.35	
911 Surcharge	1.00	
Verizon Surcharges & Fees		
NY State and Local Tax Surcharges	1.12	
Federal Universal Service Fee	6.46	
Subtotal	\$10.65	

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](https://www.verizon.com/taxesandfees).

Total Due **\$143.48**