

**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
- 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.

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 10108-0682VERIZON
PO BOX 15124
ALBANY NY 12212-5124

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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

Equipment and additional services to personalize your Fios service.

Subtotal

\$132.83

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

NY State and Local Sales Tax	1.72
Federal Excise Tax	.35
911 Surcharge	1.00

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Verizon Surcharges & Fees

NY State and Local Tax Surcharges	1.12
Federal Universal Service Fee	6.46

Subtotal

\$10.65

Total Due

\$143.48