



VERATEX INC
Account Number: 853-076-602-0001-25
Bill Date: November 1, 2024

Get answers fast
• Visit [verizon.com/business](https://www.verizon.com/business)
• Call 1.800.405.0344

Past due:

\$124.64

+

This month's charges:

\$114.85

=

Total due:

\$239.49

Please pay immediately to keep enjoying your service.

Due by November 26.

Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

What changed?

- A Late Payment Charge of \$1.87 was added.

This month's charges

Services & Equipment	\$112.98
Fees & Other Charges	\$1.87
Charges Due by November 26	\$114.85
Past Due Pay Immediately	\$124.64
Total Due	\$239.49

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

Charges Due by Nov 26, 2024: \$114.85
Past Due Pay Immediately: \$124.64
Total Due: \$239.49 110124
Make check payable to Verizon

00009440 01 AB 0.593 KY110111 0044 XX
VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

\$ _____

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853076602000125 00000012464 000000239491



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Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	124.64
No Payment Received	.00
Past DuePay Immediately	<u>\$124.64</u>

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services		
Fios Internet 75M/75M - 2 Yr.	109.99	11/2 - 12/1
Verizon Cloud 25 GB	<u>2.99</u>	10/28 - 11/27
Subtotal	<u>\$112.98</u>	

Fees & Other Charges

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

Verizon Surcharges & Fees	
Late Payment Charge	<u>1.87</u>

Charges \$114.85

Total Due \$239.49