verizon

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

Get answers fast
- Visit verizon.com/business
- Call 1.800.405.0344

Your payment is due:

$112.98

Total Due by December 26

This month's charges

Services & Equipment	$112.98
Total Due by December 26	**$112.98**

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 Dec 26, 2024: $112.98 120124

Make check payable to Verizon

$ ______.______

00006572 01 AB 0.593 KY120111 0030 XX
VERATEX INC
PO BOX 682
NEW YORK NY 10108–0682

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853076602000125 00000000000 000000112987

Get answers fast
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Details of Payments

Payments

Payment activity since last bill date.

Previous Balance	239.49	
Payment Received - Thank You	-239.49	11/19
Balance Forward	**$.00**	

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Fios service.

Services

Fios Internet 75M/75M - 2 Yr.	109.99	12/2 - 1/1
Verizon Cloud 25 GB	2.99	11/28 - 12/27
Subtotal	**$112.98**	

Total Due **$112.98**