



Past due:

\$112.98

This month's charges:

+ \$114.67

Total due:

\$227.65Please pay immediately to keep enjoying
your service.

Due by January 27.

◊ 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 \$1.69 was added.

⬆ This month's charges

Services & Equipment	\$112.98
Fees & Other Charges	\$1.69
Charges Due by January 27	\$114.67
Past Due Pay Immediately	\$112.98
Total Due	\$227.65

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

Charges Due by Jan 27, 2025:

\$114.67

Past Due Pay Immediately:

\$112.98

Total Due:

\$227.65 010125

Make check payable to Verizon

\$



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VERATEX INC

PO BOX 682

NEW YORK NY 10108-0682

VERIZON
PO BOX 15124
ALBANY NY 12212-5124

V5 853076602000125 00000011298 000000227652



Get answers fast

- Visit verizon.com/business
- Call 1.800.405.0344

Details of Payments

Payments

Previous Balance	112.98
No Payment Received	.00
Past Due	Pay Immediately

Payment activity since last bill date.

Details of Charges

Services & Equipment

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

Equipment and additional services to personalize your Fios service.

Fees & Other Charges

Verizon Surcharges & Fees	
Late Payment Charge	1.69
Charges	\$114.67
Total Due	\$227.65

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