



VERATEX INC

Account Number: 853-076-602-0001-25

Bill Date: January 1, 2025



Get answers fast

- Visit [verizon.com/business](https://www.verizon.com/business)
- Call 1.800.405.0344

Past due:

**\$112.98**

This month's charges:

**\$114.67**

Total due:

**\$227.65**

+

=

Please 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
<b>Charges Due by January 27</b>	<b>\$114.67</b>
<b>Past Due Pay Immediately</b>	<b>\$112.98</b>
<b>Total Due</b>	<b>\$227.65</b>

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 Jan 27, 2025:

\$114.67

Past Due Pay Immediately:

\$112.98

Total Due:

\$227.65 010125

Make check payable to Verizon



00006839 01 AB 0.593 KY010111 0030 XX  
VERATEX INC  
PO BOX 682  
NEW YORK NY 10108-0682

\$

VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124



V5 853076602000125 00000011298 000000227652



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Details of Payments

Payments

Payment activity since last bill date.

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

Details of Charges

Services & Equipment

Equipment and additional services to personalize your Fios service.

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	

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	1.69

Charges \$114.67

Total Due \$227.65