

Service Location: 9902 270TH ST NW STE B STANWOOD, WA 98292-8091 Account PIN: 008548

Contact Us:

Website: <u>astoundbusiness.com</u>
Telephone: 833-249-2786

For a complete list of payment locations please visit:

https://www.astound.com/contact-us

PREVIOUS CHARGES

Total Amount Due:

Previous Balance	285.62	
Payments Received	-288.62	CR
Balance Forward	-3.00	CR

CURRENT CHARGES	
High Speed Internet	209.90
Digital Phone	29.85
One-Time Charges	1.00
Taxes, Surcharges & Fees	46.87
Total Current Charges	287.62

To avoid a late fee, please ensure the total amount due is received by the date listed on the statement.

Connect With Us On Social Media!



Business Name: Statement Date: Account Number: Payment Due Date: Invoice Number: EVERGREEN HOME LOANS 07/17/2025 3201-0316821-01 08/06/2025 031682101-0011631

IMPORTANT MESSAGES

Award-winning Internet

Astound has been recognized by PCMag's Business Choice readers as the top Business Internet Service Provider (ISP) in the nation, ranking #1 in all 11 categories, including:

Overall Satisfaction

Value

Customer Service

Speed

Reliability

Likelihood to Recommend



Please detach and return below portion with your payment

\$284.62



PO Box 1330 Wilkes-Barre, PA 18703

Electronic Service Requested

* EVERGREEN HOME LOANS C/O AMI STRATEGIES 17187 N LAUREL PARK DR APT 125 LIVONIA MI 48152-2600

REMITTANCE SECTION

Please put your account number on your check and make payable to: **WAVE**We accept Visa, MasterCard, Discover, American Express, Check, Money
Order or Cash. Cash payments are accepted at a local Wave store or any
Western Union location.

MAKE CHECKS PAYABLE AND REMIT TO:

Business Name: Statement Date: Account Number: Payment Due Date: EVERGREEN HOME LOANS 07/17/2025 3201-0316821-01 08/06/2025

For questions about your service, please call us at the number listed at the top of your statement.

Cable TV content and station fees subject to change due to increases from TV network owners. Periodically, Universal Service Fund, franchise fees, and other fees and taxes are adjusted in keeping with legal and regulatory requirements.

Video Closed Captioning - For immediate technical concerns or service issues with Closed Captioning, please call (toll free) 833-249-2786, fax (570) 270-1535, or email us

at: closedcaptioningissues@wavebroadband.com. Formal written complaints should be addressed to David von Moritz, Corporate Counsel, Business and Legal Affairs, 3700 Monte Villa Parkway, Bothell, WA 98021.

By activating, using, or paying for our services you agree to be bound by the terms and conditions in our Subscriber Agreement found at https://www.astound.com/business/legal-disclosures/terms-conditions/.

Periodically, franchise, utility, PEG fees, and other fees and taxes are adjusted in keeping with regulatory requirements. You may notice fluctuations to this portion of your bill.

Returned Payments

All checks returned due to non-sufficient funds will be resubmitted electronically. A maximum \$30.00 administrative fee may be electronically debited. If at any time your check or automatic credit card payment is rejected or returned, Astound Business Solutions will consider this a denied payment. You will be charged a \$25 denied payment fee, in addition to any late fees incurred as a result of the denied payment and all other amounts owed to Astound Business Solutions.

Your Franchise Authority's name and address is: City of Stanwood, 10220 270th St NW, Stanwood, WA 98292.

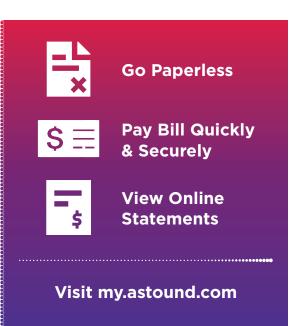
MAKE LIFE A LITTLE SIMPLER.

Manage your account with convenient online tools – anytime, anywhere. We make it simple with options including **autopay**, **paperless billing**, **account notifications** and more.

Check it out today! Easy as 1-2-3.

- 1. Go to my.astound.com
- 2. Log in to your account
- 3. Scroll down and enroll

You can change your preferences at any time. It's easy, convenient and part of our no-contact, self-care toolset.



\$287.62



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PAYMENTS

The payments listed are prior to the statement date listed at the top of the page. All payments received after this date will appear on your next statement.

DateDescriptionAmount06/26Payment Received - Thank You!-288.62 CR

-\$288.62 CR

🛜 HIGH SPEED INTERNET

This section contains monthly data services.

Description	Qty	Amount
Business High Speed 110	1	199.95
Digital Access Equipment	1	0.00
Static IP Address	1	9.95
	Business High Speed 110 Digital Access Equipment	Business High Speed 110 1 Digital Access Equipment 1

\$209.90



DIGITAL PHONE

This section contains monthly phone services.

360-572-3349

Date	Description	Qty	Amount
07/15-08/14	Local Phone	1	9.95

360-572-4690

Date	Description	Qty	Amount
07/15-08/14	Local Phone	1	9.95

Equipment

Date	Description	Qty	Amount
07/15-08/14	Digital Access Equipment	1	9.95
			\$29.85



ONE-TIME CHARGES

This section displays non-monthly charges. These are one-time purchases, fees, or adjustments that have been made to your account.

Date	Description	Qty	Amount
06/27	Web Payment Fee Sm Bus		1.00

\$1.00

TAXES, SURCHARGES & FEES

This section includes the total taxes, fees, and surcharges on both your monthly and non-monthly charges/credits. For an explanation, visit our website https://www.astound.com/business/legal-disclosures/taxes/.

Government Taxes & Fees

The items below are taxes, surcharges, and fees that we are charging you on behalf of a taxing authority.

	Description	Amount
Telephone	Federal Excise Tax	0.39
	State Sales Tax	2.16
	State E911 Equalization Surcharge	0.50
	988 Crisis Response Tax	0.80
	County 911 Fee	1.40
	City Sales Tax	0.93

Cont'd

Description	Amount
City Utility Tax	2.00

Astound Business Solutions Fees

The items below are fees charged by Astound Business Solutions to provide your services.

	Description	Amount
Internet	Internet Infrastructure Fee	20.89
	Regulatory Administration Fee	4.40
Telephone	Subscriber Line Charge	13.00
	Regulatory Administration Fee	0.40
		\$46.87

Total Amount Due By 08/06/2025