



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

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

Contact Us:

Website: astoundbusiness.com
Telephone: 833-249-2786
For a complete list of payment locations please visit:
<https://www.astound.com/contact-us>

PREVIOUS CHARGES

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

Total Amount Due:	\$284.62
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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!

Please detach and return below portion with your payment

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****REMITTANCE SECTION**

Account Number:	3201-0316821-01
Billing Date:	07/17/2025
Due Date	08/06/2025
Total Amount Due:	\$284.62
Amount Enclosed:	\$ _____

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:

Wave
PO BOX 31001-2714
PASADENA, CA 91110-2714



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

DO NOT MAIL PAYMENT TO ABOVE ADDRESS

3277001048031682101800028462

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.



Go Paperless



**Pay Bill Quickly
& Securely**



**View Online
Statements**

Visit my.astound.com



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.

Date	Description	Amount
06/26	Payment Received - Thank You!	-288.62 CR
		-\$288.62 CR



HIGH SPEED INTERNET

This section contains monthly data services.

Date	Description	Qty	Amount
07/15-08/14	Business High Speed 110	1	199.95
	Digital Access Equipment	1	0.00
	Static IP Address	1	9.95
			\$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 \$287.62

