



Evergreen Home Loans
17187 N Laurel Park Drive Suite 125
LIVONIA, MI 48152
Statement Date: 07/15/2025

Account # 57553
Phone # (214) 295-9352
PIN # BE594

Summary of Account History

Previous Balance of Last Statement	\$137.90
Payment Received: 06/25/2025	Payment #:176902368908
Payment Received: 06/25/2025	\$137.90
Previous Charges Due	\$.00

New Charges

Services	\$137.90
Taxes & Fees	\$.00
Total New Charges	\$137.90

Total Amount Due	\$137.90
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Due date for new charges: 08/12/2025

Please note: Payments received after 07/12/2025 will not be reflected on this statement.

To contact us, please call 1-800-992-2112 between the hours of 8:30 - 5:30 pm Monday - Friday.

Attention LocalTel TV Customers:

Please be advised that LocalTel will be implementing a rate increase for TV services effective August 1. Over the past year, we have experienced significant cost increases from both local broadcast networks (ABC, NBC, CBS, and FOX) and national networks (including ESPN, ROOT Sports, Discovery, A&E, Food Network, FX, TNT, USA, and others). As a result, pricing for our Expanded TV packages and additional channel tiers will be adjusted accordingly. For a detailed breakdown of these changes, please visit our website at www.my.localtel.net. We appreciate your continued support and understanding.

Service fees: Service charge fees will be applied to accounts that: a) do not make a payment by the account's scheduled due date; b) for any check, draft or other negotiable instrument your bank returns unpaid; c) for declines on your automatic payment attempted by credit or debit card. Notification will be sent to you promptly in each instance to allow you to correct the issue. For full terms, conditions and fees see our Terms and Conditions of Service located on our website: www.localtel.com

Detach and return this portion with your payment.

Please remit to

LocalTel Communications
343 Grant Road
East Wenatchee, WA 98802
(509)888-8888
1-800-992-2112
www.LocalTel.com

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Account #	57553
Phone	(214) 295-9352
Due Date	08/12/2025
Total Due	\$137.90
Amount Paid	

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This is a breakdown of charges by location.

Location: 101 S Mission St

Regulated Services	\$66.95
Taxes & Fees	\$.00
Call Charges	
Toll Free Line Charges	
Onetime Charges	
Prorated Charges	
Total charges:	\$66.95

Location: 506 W Broadway Ave

Regulated Services	\$70.95
Taxes & Fees	\$.00
Call Charges	
Toll Free Line Charges	
Onetime Charges	
Prorated Charges	
Total charges:	\$70.95

Grand Total:	\$137.90
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Circuit IDs for
this location:

Location: 101 S Mission St

Data
509CFI8121

Regulated Services 07/08/2025 to 08/07/2025

* Reflects Discounted Amount

Monthly Services	Qty	Rate	Ext. Chrg
CC Fiber Internet Up To 500x500 Service Business Includes Premium Internet Tech Support	1	66.95	66.95
Total			66.95

Taxes, Fees & Surcharges

Total	.00
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Grand Total:	\$66.95
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Circuit IDs for
this location:

Location: 506 W Broadway Ave

Data
509GFIB212

Regulated Services 07/08/2025 to 08/07/2025

* Reflects Discounted Amount

Monthly Services	Qty	Rate	Ext. Chrg
GC Fiber Access Fee	1	2.00	2.00
Premium Grant County PUD Support	1	13.00	13.00
GC 100MB Fiber Internet Service Business	1	55.95	55.95
Includes Premium Internet Tech Support			
Total			70.95

Taxes, Fees & Surcharges

Total	.00
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Grand Total:	\$70.95
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