

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Phone Number	Account Number	Due Date
585-403-1234	4231 1233 4543 1211	2/3/07

Mrs. Kathrine Welch
369 Shady Pines Trail
Rockville, VT 05009-1234

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

DEC 11 - JAN 12

Previous Balance	\$48.95		
Payments - Thank You	-\$48.95		
Balance Forward	\$00.00		
Monthly Access Charges	\$45.95		
Usage Charges	\$12.34		
Voice	\$32.32		
Cable	\$00.00		
Data	\$32.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$132.54		

300 Anytime Minutes	320
1,200 Night (after 9 p)/Weekend Minutes	934
Total Minutes Used	1254

Add Cable to your monthly services and save 20%

Enjoy phone, internet, and cable together on one bill.

A customer care representative is waiting to help you.
Call 1-866-555-0255 or go to www.evolve.com/onebill and enter code 1bill07.



Member Services **1-866-555-0255** or online at www.evolvcom.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.

Account Number	Billing Period	Total Current Charges
4231 1233 4543 1211	Dec 11 - Jan 12	\$132.54

Total Amount Due by February 03, 2007

Make payment to:

Evolvcom
931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

Thank you for your purchase.

Send me more information about adding internet service.





Evolvcom

931 Blue Water Drive
Durham, NC 27701

Bill Date: January 14, 2007

Phone Number	Account Number	Due Date
585-403-4321	4231 3333 4543 1211	2/3/07

Ms. Emelda Lawson

501 N. Iris Street
Braintree, MA 02184-5212

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

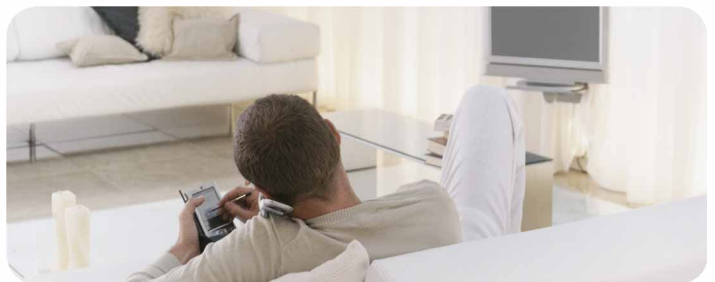
DEC 11 - JAN 12

Previous Balance	\$198.25		
Payments - Thank You	-\$198.25	300 Anytime Minutes	360
Balance Forward	\$00.00	1,200 Night	934
Monthly Access Charges	\$45.95	(after 9 p)/Weekend Minutes	
Usage Charges	\$32.04		
Voice	\$32.32	Total Minutes Used	1294
Cable	\$40.95		
Data	\$00.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$166.61		

Add Internet to your monthly services and save 20%

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Member Services **1-866-555-0255** or online at www.evolve.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.



Account Number	Billing Period	Total Current Charges
4231 3333 4543 1211	Dec 11 - Jan 12	\$166.61

Total Amount Due by February 03, 2007

Ms. Emelda Lawson
501 N. Iris Street
Braintree, MA 02184-5212

Make payment to:

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

Thank you for your purchase.

Send me more information about adding internet service.



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Bill Date: January 14, 2007

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Phone Number	Account Number	Due Date
605-403-2134	9807 1233 3567 1211	2/3/07

Mr. John Muller

5012 Rondo Drive
Fairhaven, MA 02719-6956

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

DEC 11 - JAN 12

Previous Balance	\$156.20		
Payments - Thank You	-\$156.20	300 Anytime Minutes	322
Balance Forward	\$00.00	1,200 Night	873
Monthly Access Charges	\$45.95	(after 9 p)/Weekend Minutes	
Usage Charges	\$25.02		
Voice	\$32.32	Total Minutes Used	1195
Cable	\$00.00		
Data	\$32.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$150.64		

Add Cable to your monthly services and save 20%

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Call 1-866-555-0255 or go to www.evolve.com/onebill and enter code 1bill07.

Enjoy phone, internet, and cable together on one bill.



Member Services **1-866-555-0255** or online at www.evolvcom.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.



Account Number	Billing Period	Total Current Charges
9807 1233 3567 1211	Dec 11 - Jan 12	\$150.64

Total Amount Due by February 03, 2007

Make payment to:

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

Thank you for your purchase.

Send me more information about adding internet service.



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Evolvcom

931 Blue Water Drive
Durham, NC 27701

Bill Date: January 14, 2007

Phone Number	Account Number	Due Date
205-403-1324	4231 1233 7823 1211	2/3/07

Mrs. Lona Messier

70 Marcus Drive
Burlington, VT 01803-4965

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

DEC 11 - JAN 12

Previous Balance	\$162.86		
Payments - Thank You	-\$162.86	300 Anytime Minutes	342
Balance Forward	\$00.00	1,200 Night	905
Monthly Access Charges	\$45.95	(after 9 p)/Weekend Minutes	
Usage Charges	\$36.50		
Voice	\$32.32	Total Minutes Used	1247
Cable	\$40.95		
Data	\$00.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$171.07		

Add Internet to your monthly services and save 20%

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Member Services **1-866-555-0255** or online at www.evolve.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.



Account Number	Billing Period	Total Current Charges
4231 1233 7823 1211	Dec 11 - Jan 12	\$171.07

Total Amount Due by February 03, 2007

Make payment to:

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

Thank you for your purchase.

Send me more information about adding internet service.



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Evolvcom

931 Blue Water Drive
Durham, NC 27701

Phone Number	Account Number	Due Date
503-671-1234	4231 1233 9465 1211	2/3/07

Mr. Carl Stevens

1924 Air Lane Drive
Weymouth, MA 02191-4763

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

DEC 11 - JAN 12

Previous Balance	\$148.95		
Payments - Thank You	-\$148.95	300 Anytime Minutes	310
Balance Forward	\$00.00	1,200 Night	967
Monthly Access Charges	\$45.95	(after 9 p)/Weekend Minutes	
Usage Charges	\$10.90		
Voice	\$32.32	Total Minutes Used	1277
Cable	\$00.00		
Data	\$32.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$136.52		

Add Cable to your monthly services and save 20%

A customer care representative is waiting to help you.
Call 1-866-555-0255 or go to www.evolve.com/onebill and enter code 1bill07.

Enjoy phone, internet, and cable together on one bill.



Member Services **1-866-555-0255** or online at www.evolve.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.

Account Number	Billing Period	Total Current Charges
4231 1233 9465 1211	Dec 11 - Jan 12	\$136.52

Total Amount Due by February 03, 2007

Make payment to:

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

Thank you for your purchase.

Send me more information about adding internet service.



Evolvcom

931 Blue Water Drive
Durham, NC 27701

Phone Number	Account Number	Due Date
703-403-5412	7926 1233 1480 1211	2/3/07

Mr. Sam Seiffe

10 South Riverside Plaza
Philadelphia, PA 19107-4521

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

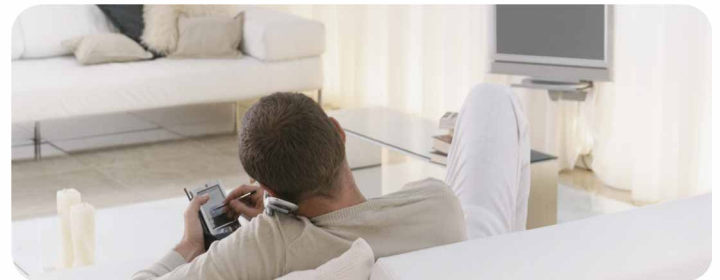
DEC 11 - JAN 12

Previous Balance	\$158.95		
Payments - Thank You	-\$158.95	300 Anytime Minutes	349
Balance Forward	\$58.95	1,200 Night	899
Monthly Access Charges	\$45.95	(after 9 p)/Weekend Minutes	
Usage Charges	\$15.80		
Voice	\$32.32	Total Minutes Used	1248
Cable	\$40.95		
Data	\$00.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$209.32		

Add Internet to your monthly services and save 20%

Enjoy phone, internet, and cable together on one bill.

A customer care representative is waiting to help you. Call 1-866-555-0255 or go to www.evolve.com/onebill and enter code 1bill07.



Member Services **1-866-555-0255** or online at www.evolvcom.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.

Account Number	Billing Period	Total Current Charges
7926 1233 1480 1211	Dec 11 - Jan 12	\$209.32

Total Amount Due by February 03, 2007

Make payment to:

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

Thank you for your purchase.

Send me more information about adding internet service.



Evolvcom

931 Blue Water Drive
Durham, NC 27701

Phone Number	Account Number	Due Date
305-213-6767	3975 1233 4543 1024	2/3/07

Mrs. Dierdre Harwood
400 Bonnie Brae
Tuttleville, VT 01943-4567

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

DEC 11 - JAN 12

Previous Balance	\$145.22		
Payments - Thank You	-\$145.22	300 Anytime Minutes	332
Balance Forward	\$00.00	1,200 Night	115
Monthly Access Charges	\$45.95	(after 9 p)/Weekend Minutes	
Usage Charges	\$28.33		
Voice	\$32.32	Total Minutes Used	1484
Cable	\$00.00		
Data	\$32.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$153.95		

Add Cable to your monthly services and save 20%

Enjoy phone, internet, and cable together on one bill.

A customer care representative is waiting to help you.
Call 1-866-555-0255 or go to www.evolve.com/onebill and enter code 1bill07.



Member Services **1-866-555-0255** or online at www.evolve.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.

Account Number	Billing Period	Total Current Charges
3975 1233 4543 1024	Dec 11 - Jan 12	\$153.95

Total Amount Due by February 03, 2007

Make payment to:

Evolvcom
931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

Thank you for your purchase.

Send me more information about adding internet service.



Evolvcom
931 Blue Water Drive
Durham, NC 27701

Bill Date: January 14, 2007

Phone Number	Account Number	Due Date
403-301-2134	9125 1233 0671 1211	2/3/07

Mr. Jordan Mandell
2110 Busch Avenue
Fairhaven, MA 02719-6956

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.

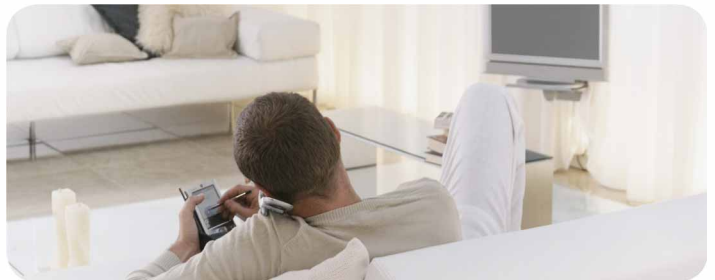


Account Summary		DEC 11 - JAN 12
Previous Balance	\$137.95	
Payments - Thank You	-\$137.95	
Balance Forward	\$00.00	
Monthly Access Charges	\$45.95	
Usage Charges	\$18.34	
Voice	\$32.32	
Cable	\$40.95	
Data	\$00.00	
Surcharges and Other Charges & Credits	\$5.72	
Taxes, Government Surcharges & Fees	\$9.63	
Total Amount Due by February 03, 2007	\$152.91	
		300 Anytime Minutes 318
		1,200 Night 798
		(after 9 p)/Weekend Minutes
Total Minutes Used	1116	

Add Internet to your monthly services and save 20%

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Member Services **1-866-555-0255** or online at www.evolvcom.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.

Account Number	Billing Period	Total Current Charges
9125 1233 0671 1211	Dec 11 - Jan 12	\$152.91



Mr. Jordan Mandell
2110 Busch Avenue
Fairhaven, MA 02719-6956

Total Amount Due by February 03, 2007

Make payment to:
Evolvcom
931 Blue Water Drive
Durham, NC 27701

Amount Enclosed
\$

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 Send me more information about adding internet service.





Bill Date: January 14, 2007

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Phone Number	Account Number	Due Date
302-113-8474	8147 3333 4447 1111	2/3/07

Ms. Lorrie Prestridge

8430 Tujunga Avenue
Searsport, ME 04974-7562

Read your customize QR Code (with any PC Camera or Mobile phone camera enable with a QR Code reader) to view your on-line account.



Account Summary

DEC 11 - JAN 12

Previous Balance	\$132.86		
Payments - Thank You	-\$50.00	300 Anytime Minutes	321
Balance Forward	\$82.86	1,200 Night	896
Monthly Access Charges	\$45.95	(after 9 p)/Weekend Minutes	
Usage Charges	\$22.90		
Voice	\$32.32	Total Minutes Used	1217
Cable	\$00.00		
Data	\$32.00		
Surcharges and Other Charges & Credits	\$5.72		
Taxes, Government Surcharges & Fees	\$9.63		
Total Amount Due by February 03, 2007	\$231.38		

Add Cable to your monthly services and save 20%

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Enjoy phone, internet, and cable together on one bill.



Member Services **1-866-555-0255** or online at www.evolvcom.com/members

Detach and mail this portion with your check to Evolvcom. Do not send cash.



Account Number	Billing Period	Total Current Charges
8147 3333 4447 1111	Dec 11 - Jan 12	\$231.38

Total Amount Due by February 03, 2007

Make payment to:

Evolvcom

931 Blue Water Drive
Durham, NC 27701

Amount Enclosed

\$

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Send me more information about adding internet service.



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