

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0232519-02
Service Address: 5 Lower Bailey Rd

Billing Date

Due Date

Total Amount Due

10/15/14

On Receipt

\$136.14



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Friends & Family!

Digital Phone For Only
\$29.99



Unlimited long distance within the U.S., Canada,
Puerto Rico & 75 Virgin Islands and Guam

BLUE RIDGE
PHONE

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STATEMENT SUMMARY(10/27-11/26)

Current Charges	65.51
Taxes & Fees	1.06
Total Current Charges	66.57
Balance at Billing	69.57
TOTAL AMOUNT DUE	136.14

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

REMINDER: We have not received your payment. To avoid disconnection, full payment must be received within 5 days. If full payment is not received, your service may be disconnected and a collection/reconnection charge of \$49.50 plus a late fee of \$3.00 may apply. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance. If you believe you have received this notice in error, please call your local cable office immediately.
Thank you.

42099

0302.01 2049

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0232519-02

Due Date

Total Amount Due

Amount Enclosed

On Receipt

\$136.14

PAY ONLINE

View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

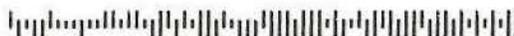
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BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

BRCBRE

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5 LOWER BAILEY RD
DUNCANNON PA 17020-8910



1 11050010010232519024300136146

BLUE RIDGE
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Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: _____
Account #: 0196815-03
Service Address: 17 Mahanoy Valley Rd

Billing Date	Due Date	Total Amount Due
10/15/14	11/06/14	\$154.88



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STATEMENT SUMMARY(10/23-11/22)

Current Charges	145.31
On Demand / Pay Per View Charges	4.99
Taxes & Fees	4.58
Total Current Charges	154.88
Balance at Billing	0.00
TOTAL AMOUNT DUE	154.88

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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42099 0302.01 2051

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0196815-03

Due Date	Total Amount Due	Amount Enclosed
11/06/14	\$154.88	

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17 MAHANAY VALLEY RD
DUNCANNON PA 17020-8912

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0222605-08
Service Address: 402 Mahanov Valley Rd
Phone Number:

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$252.96



STATEMENT SUMMARY(11/03-12/02)

Current Charges	226.85
On Demand / Pay Per View Charges	9.98
Taxes & Fees	16.13
Total Current Charges	252.96
Balance at Billing	0.00
TOTAL AMOUNT DUE	252.96

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

42099 0302.01 2057



Account #: 0222605-08

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$252.96	

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402 MAHANOY VALLEY RD APT B
DUNCANNON PA 17020-8920

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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BLUE RIDGE
TV INTERNET PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0320101-02
Service Address: 669 Mahanoy Valley Rd
Phone Number:

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$164.94

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Blue Ridge:

Information on services

Special offers

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Enter contests and more



STATEMENT SUMMARY(10/19-11/18)

Current Charges	155.36
Taxes & Fees	9.58
Total Current Charges	164.94
Balance at Billing	0.00
TOTAL AMOUNT DUE	164.94

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

030261 2060

BLUE RIDGE
TV INTERNET PHONE

Account #: 0320101-02

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$164.94	

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(Please fill out reverse side)

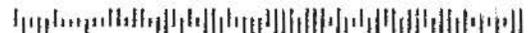
Please make check payable to BRC

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669 MAHANAY VALLEY RD
DUNCANNON PA 17020-8955

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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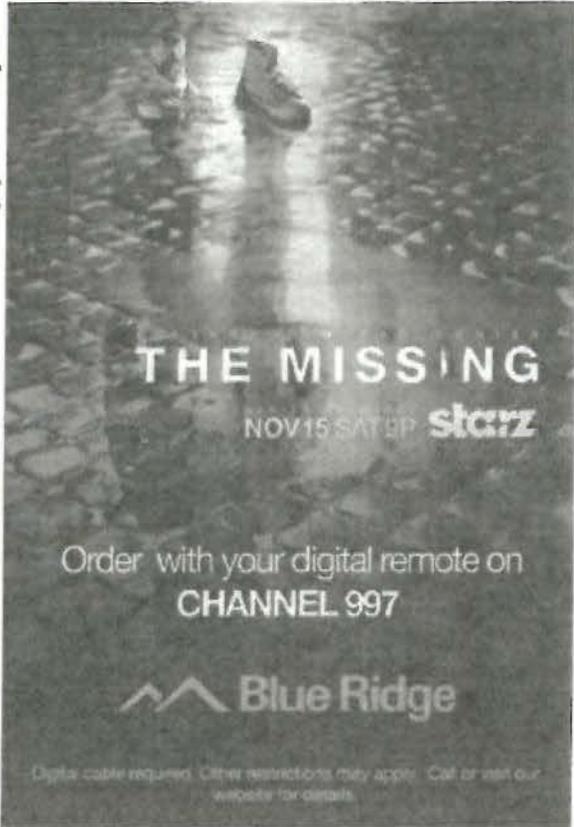


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(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: [redacted]
Account #: 0197107-04
Service Address: 29 Towpath Rd
Phone Number: [redacted]

Billing Date	Due Date	Total Amount Due
10/27/14	On Receipt	\$235.27



STATEMENT SUMMARY(11/04-12/03)

Current Charges	120.45
Taxes & Fees	9.48
Total Current Charges	129.93
Balance at Billing	105.34
TOTAL AMOUNT DUE	235.27

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

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Thank you.

42099 0303.01 1005



Account #: 0197107-04

Due Date	Total Amount Due	Amount Enclosed
On Receipt	\$235.27	[] [] [] [] [] [] [] [] [] []

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29 TOWPATH RD
DUNCANNON PA 17020-9615

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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Blue Ridge

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www.brctv.com

Account Name:
Account #: 0334784-01
Service Address: 90 Aqueduct Rd
Phone Number:

Billing Date

Due Date

Total Amount Due

10/27/14

11/16/14

Do Not Pay

THE MISSING
NOV 15 9P STARZ

Order with your digital remote on
CHANNEL 997

Blue Ridge

Digital cable required. Other restrictions may apply. Call or visit our website for details.

STATEMENT SUMMARY(11/02-12/01)

Current Charges	209.56
Taxes & Fees	11.20
Total Current Charges	220.76
Balance at Billing	441.52 CR
TOTAL AMOUNT DUE	220.76 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

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0303.01 1607



Blue Ridge

Account #: 0334784-01

Total Amount Due

Amount Enclosed

Do Not Pay

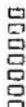
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049444 9331



90 AQUEDUCT RD
DUNCANNON PA 17020-9614

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Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0132245-01
Service Address: 117 Newport Rd

Billing Date

Due Date

Total
Amount Due

10/15/14

11/06/14

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\$29.99



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STATEMENT SUMMARY(10/22-11/21)

Current Charges	65.01
Taxes & Fees	0.08
Total Current Charges	65.09
Balance at Billing	195.27 CR
TOTAL AMOUNT DUE	130.18 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

***** THANK YOU FOR BEING OUR CUSTOMER *****
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0303.01 1016

Account #: 0132245-01

BLUE RIDGE
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Total
Amount Due

Amount
Enclosed

Do Not Pay

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117 NEWPORT RD
DUNCANNON PA 17020-9612

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Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

Account Name: _____
Account #: 0132095-02
Service Address: 102 Chandra Dr

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	Do Not Pay

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Blue Ridge:

Information on services

Special offers

Live support online

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Events, contests and more

STATEMENT SUMMARY(10/08-11/07)

Current Charges	0.00
Total Current Charges	0.00
Balance at Billing	0.00
TOTAL AMOUNT DUE	0.00

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0303.01 3003

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Account #: 0132095-02

Total Amount Due	Amount Enclosed
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048781 1207

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PO BOX 183028
COLUMBUS OH 43218-3028

BLUE RIDGE
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Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0133015-01
Service Address: 5 Watershed Dr
Phone Number:

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$145.85

Check out everything
Blue Ridge:

Information on services

Special offers

Live support online

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Events, contests and more



STATEMENT SUMMARY(10/15-11/14)

Current Charges	136.85
Taxes & Fees	9.00
Total Current Charges	145.85
Balance at Billing	0.00
TOTAL AMOUNT DUE	145.85

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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0303.01 4009

BLUE RIDGE
TV INTERNET PHONE

Account #: 0133015-01

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$145.85	

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BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



MACRS

5 WATERSHED DR
DUNCANNON PA 17020-9547



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BLUE RIDGE
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(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

Account Name: '
Account #: 0132981-01
Service Address: 439 Dellville Rd
Phone Number:

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	Do Not Pay

Check out everything
Blue Ridge

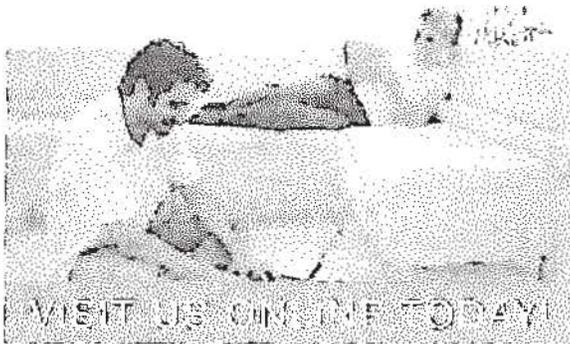
Information on services

Special offers

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STATEMENT SUMMARY(10/15-11/14)

Current Charges	54.67
Taxes & Fees	6.77
Total Current Charges	61.44
Balance at Billing	184.32 CR
TOTAL AMOUNT DUE	122.88 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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0303.01 4013

Account #: 0132981-01

BLUE RIDGE
TV | INTERNET | PHONE

Total Amount Due	Amount Enclosed
Do Not Pay	

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439 DELLVILLE RD
DUNCANNON PA 17020-9774

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(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

Account Name: '
Account #: 0132505-03
Service Address: 1801 State Rd

Billing Date	Due Date	Total Amount Due
10/15/14	11/06/14	\$134.90

Check out everything
Blue Ridge:

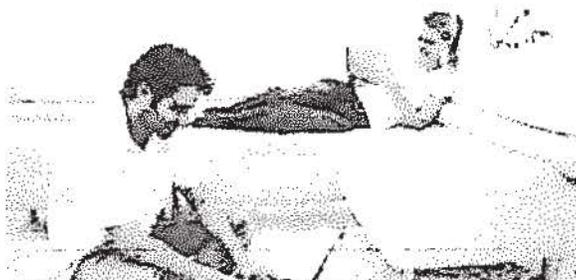
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STATEMENT SUMMARY(10/24-11/23)

Current Charges	133.90
Taxes & Fees	1.00
Total Current Charges	134.90
Balance at Billing	0.00
TOTAL AMOUNT DUE	134.90

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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0303.01 4020

BLUE RIDGE
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Account #: 0132505-03

Due Date	Total Amount Due	Amount Enclosed
11/06/14	\$134.90	

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049130 1668

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1801 STATE RD
DUNCANNON PA 17020-9019



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0132487-01
Service Address: 1711 State Rd

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$93.04

STATEMENT SUMMARY(11/01-11/30)

Current Charges	92.96
Taxes & Fees	0.08
Total Current Charges	93.04
Balance at Billing	0.00
TOTAL AMOUNT DUE	93.04

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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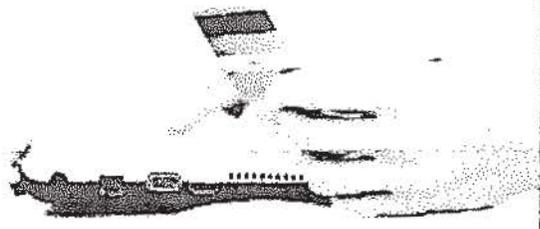


Bill your account with direct debit

Easy Pay

Have your bill automatically deducted from your checking, savings or credit card account

Eliminate the hassle of writing checks and waiting for mail. It's so easy to set up that you can be up and paying in less than 10 minutes.



0303.01 4027



Account #: 0132487-01

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$93.04	

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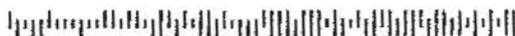
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1711 STATE RD
DUNCANNON PA 17020-9014

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: f
Account #: 0197078-01
Service Address: 266 Dark Hollow Rd
Phone Number:

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$183.49



STATEMENT SUMMARY(11/01-11/30)

Current Charges	174.26
Taxes & Fees	9.23
Total Current Charges	183.49
Balance at Billing	0.00
TOTAL AMOUNT DUE	183.49

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

42099 0303.02 1004



Account #: 0197078-01

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$183.49	

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Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

DO NOT PAY. YOUR ACCOUNT IS SET UP FOR ELECTRONIC PAYMENT

1049444 4795

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266 DARK HOLLOW RD
DUNCANNON PA 17020-9741

VOD

BLUE RIDGE
TV INTERNET PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0320483-01
Service Address: 1472 New Bloomfield Rd
Phone Number

Billing Date	Due Date	Total Amount Due
10/15/14	11/06/14	\$278.27

Check out everything
Blue Ridge:

Information on services

Special offers

Live sports online

View and pay your bill online

Events, contests and more



VISIT US ONLINE TODAY!

STATEMENT SUMMARY(10/26-11/25)

Current Charges	265.51
Taxes & Fees	12.27
Total Current Charges	277.78
Balance at Billing	0.49
TOTAL AMOUNT DUE	278.27

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

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BLUE RIDGE
TV INTERNET PHONE

Account #: 0320483-01

Due Date	Total Amount Due	Amount Enclosed
11/06/14	\$278.27	

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26898 1 AT 0.406
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BRC085

1472 NEW BLOOMFIELD RD
NEW BLOOMFIELD PA 17068-8035

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



9839200

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www.brctv.com

Duncannon Office, 1 Water St. Duncannon, PA 17020
(717) 644-1714
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours, 7 days a week 800 CABLE-TV

Account Name:
Account #: 0197426-06
Service Address: 1077 Pine Hill Rd

Billing Date

Due Date

Total
Amount Due

10/08/14

On Receipt

\$212.29

STATEMENT SUMMARY(10/17-11/16)

Current Charges	109.81
Taxes & Fees	2.71
Total Current Charges	112.52
Balance at Billing	99.77
TOTAL AMOUNT DUE	212.29

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

REMINDER: We have not received your payment. To avoid disconnection, full payment must be received within 5 days. If full payment is not received, your service may be disconnected and a collection/reconnection charge of \$49.50 plus a late fee of \$3.00 may apply. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance. If you believe you have received this notice in error, please call your local cable office immediately.
Thank you.



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\$29.99



BLUE RIDGE
PHONE

800 CABLE-TV • BRCTV.COM

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0303.02 1043

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0197426-06

Due
Date

Total
Amount Due

Amount
Enclosed

On Receipt

\$212.29

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(Please fill out reverse side)

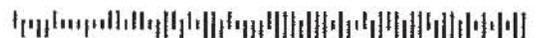
Please make check payable to BRC

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BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

000125000

1077 PINE HILL RD
DUNCANNON PA 17020-9114



BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0270999-01
Service Address: 20 Towpath Rd

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	\$94.08

STATEMENT SUMMARY(10/08-11/07)

Current Charges	92.96
Taxes & Fees	0.08
Total Current Charges	93.04
Balance at Billing	1.04
TOTAL AMOUNT DUE	94.08

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

RE M I N D E R

Did you forget? This is a reminder that we have not received your payment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance. If you believe you received this notice in error, please call your local cable office immediately.

Thank you.



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Account #: 0270999-01

BLUE RIDGE
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0303.02 2004

Due Date	Total Amount Due	Amount Enclosed
10/23/14	\$94.08	

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20 TOWPATH RD
DUNCANNON PA 17020-9615

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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2011000

BLUE RIDGE

TV INTERNET PHONE

www.brctv.com

Duncannon City of Water Pl., Duncannon, PA 17020

TEL: 717-694-8715

Hours: Mon-Fri 8:00am - 5:00pm Sat 9:00am - 4:00pm

Call Center 24 hours 1-800-443-6100 ext 11

Account Name: _____
Account #: 0303790-01
Service Address: 140 Loshes Run Rd

Billing Date

Due Date

Total Amount Due

10/15/14

11/06/14

Do Not Pay

STATEMENT SUMMARY(10/29-11/28)

Current Charges	66.01
Taxes & Fees	0.08
Total Current Charges	66.09
Balance at Billing	183.33 CR
TOTAL AMOUNT DUE	117.24 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

***** THANK YOU FOR BEING OUR CUSTOMER *****
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BLUE RIDGE TV INTERNET PHONE

1-800-443-6100

0303.02 2006

BLUE RIDGE TV INTERNET PHONE

Account #: 0303790-01

Total Amount Due

Amount Enclosed

Do Not Pay

PAY ONLINE
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049131 13205



140 LOSHES RUN RD
DUNCANNON PA 17020-9681

BLUE RIDGE
TV | INTERNET | PHONE

www.brctv.com

200 Loshes Run Rd
Duncannon, PA 17020
Phone: 717-324-6777
Hours: Mon-Fri 9am-5pm, Sat 9am-4pm, Sun 10am-4pm
Cable Channel 21, 21.1, 21.2, 21.3, 21.4, 21.5, 21.6, 21.7, 21.8, 21.9, 21.10, 21.11, 21.12, 21.13, 21.14, 21.15, 21.16, 21.17, 21.18, 21.19, 21.20, 21.21, 21.22, 21.23, 21.24, 21.25, 21.26, 21.27, 21.28, 21.29, 21.30, 21.31, 21.32, 21.33, 21.34, 21.35, 21.36, 21.37, 21.38, 21.39, 21.40, 21.41, 21.42, 21.43, 21.44, 21.45, 21.46, 21.47, 21.48, 21.49, 21.50, 21.51, 21.52, 21.53, 21.54, 21.55, 21.56, 21.57, 21.58, 21.59, 21.60, 21.61, 21.62, 21.63, 21.64, 21.65, 21.66, 21.67, 21.68, 21.69, 21.70, 21.71, 21.72, 21.73, 21.74, 21.75, 21.76, 21.77, 21.78, 21.79, 21.80, 21.81, 21.82, 21.83, 21.84, 21.85, 21.86, 21.87, 21.88, 21.89, 21.90, 21.91, 21.92, 21.93, 21.94, 21.95, 21.96, 21.97, 21.98, 21.99, 21.100

Account Name: _____
Account #: 0245133-01
Service Address: 200 Loshes Run Rd

Billing Date

Due Date

Total Amount Due

10/08/14

10/30/14

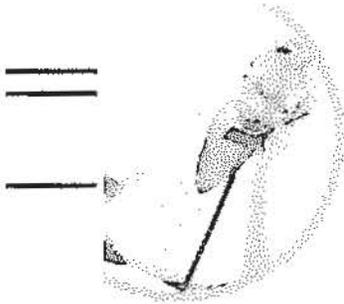
Do Not Pay

STATEMENT SUMMARY(10/17-11/16)

Current Charges	65.01
Taxes & Fees	0.08
Total Current Charges	65.09
Balance at Billing	180.33 CR
TOTAL AMOUNT DUE	115.24 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

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FOR CABLE TV - BRCV1000M

200 Loshes Run Rd
Duncannon, PA 17020-9628
Phone: 717-324-6777

0303.02 2609

Account #: 0245133-01

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Total Amount Due

Amount Enclosed

Do Not Pay

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200 LOSHES RUN RD
DUNCANNON PA 17020-9628

ICOMS



OK
Exit
Menu
Cycle Ctrl

Acct Nbr 196874-01

Task

Cust Info

Billing Information Services Account Activity Equipment

Statements

Stmnt	Date	Cycle	Balance	Frequency	MOP
1	6/07/07	03		M	0
1	6/03/07	02	100.05-	M	0
1	5/07/07	03	91.35-	M	0
1	4/07/07	03	104.40-	M	0
1	3/07/07	03	117.45-	M	0
1	2/07/07	03	130.50-	M	0

Aging

Current	.00
1-30	.00
31-60	.00
61-90	.00
Over 90	.00
Total	.00

Statement Image A/R Statement PDF Image

Graph

Service Name and Address

104 LOSHES RUN RD
DUNCANNON PA 17020-0000

SS# ED

Credit Information

Write Off	.00
Unapplied Payment	.00
Unapplied Adj	.00
Deposit Amount	.00
Deposit Interest	.00
Deposit Due	.00
FORM	6/01/07
Monthly Services	.00
Monthly Service +Tax	.00

Customer Flash
*** THIS ACCOUNT TRANSFERRED TO 0303790-01

NetCracker

0303.02 2013



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0197261-01
Service Address: 531 Newport Rd

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	Do Not Pay

STATEMENT SUMMARY(11/01-11/30)

Current Charges	19.88
Taxes & Fees	0.08
Total Current Charges	19.96
Balance at Billing	39.92 CR
TOTAL AMOUNT DUE	19.96 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

***** THANK YOU FOR BEING OUR CUSTOMER *****
We appreciate the opportunity to provide you with the best value in cable entertainment.

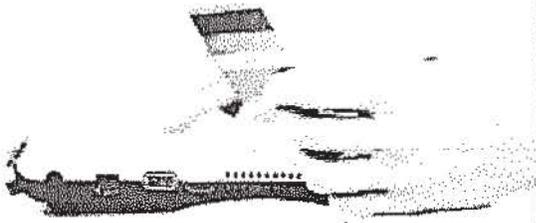


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0303.02 2014



Account #: 0197261-01

Total Amount Due Amount Enclosed

Do Not Pay

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531 NEWPORT RD
DUNCANNON PA 17020-9660

BLUE RIDGE
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Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: [REDACTED]
Account #:
Service Address: 78 Sulphur Springs Rd
Phone Number: [REDACTED]

Billing Date	Due Date	Total Amount Due
10/15/14	On Receipt	\$387.81

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STATEMENT SUMMARY(10/22-11/21)

Current Charges	178.93
On Demand / Pay Per View Charges	5.99
Taxes & Fees	10.66
Total Current Charges	195.58
Balance at Billing	192.23
TOTAL AMOUNT DUE	387.81

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

REMINDER: We have not received your payment. To avoid disconnection, full payment must be received within 5 days. If full payment is not received, your service may be disconnected and a collection/reconnection charge of \$49.50 plus a late fee of \$3.00 may apply. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance. If you believe you have received this notice in error, please call your local cable office immediately.
Thank you.

0303.02 2022

BLUE RIDGE
TV INTERNET PHONE

Account #: 0197407-01

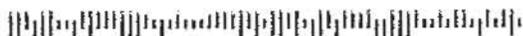
Due Date	Total Amount Due	Amount Enclosed
On Receipt	\$387.81	

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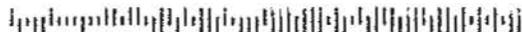
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ARCREF (01)

78 SULPHUR SPRINGS RD
DUNCANNON PA 17020-9662

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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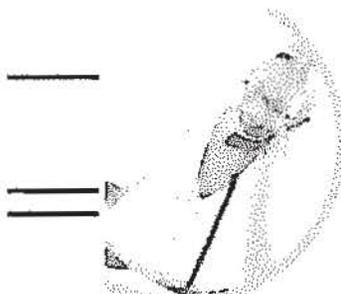
BLUE RIDGE
TV INTERNET PHONE

www.brctv.com

Customer Service: 1-800-345-7777
92 Paradise Rd, Duncannon, PA 17020
Cable Service 24 Hours a Day
800-CABLE-TV-7777

Account Name: _____
Account #: 0197464-04
Service Address: 92 Paradise Rd

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	\$20.46



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\$29.99



BLUE RIDGE
PHONE

800-CABLE-TV-7777

STATEMENT SUMMARY(10/10-11/09)

Current Charges	20.38
Taxes & Fees	0.08
Total Current Charges	20.46
Balance at Billing	0.00
TOTAL AMOUNT DUE	20.46

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0303.02 2030

BLUE RIDGE
TV INTERNET PHONE

Account #: 0197464-04

Due Date	Total Amount Due	Amount Enclosed
10/23/14	\$20.46	

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BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

0000968

92 PARADISE RD
DUNCANNON PA 17020-9643



1 11050010010197464042100020468

BLUE RIDGE
TV INTERNET PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0293750-04
Service Address: 140 Paradise Rd
Phone Number:

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$189.09

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STATEMENT SUMMARY(10/19-11/18)

Current Charges	177.65
Taxes & Fees	11.44
Total Current Charges	189.09
Balance at Billing	0.00
TOTAL AMOUNT DUE	189.09

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0303.02 2031

BLUE RIDGE
TV INTERNET PHONE

Account #: 0293750-04

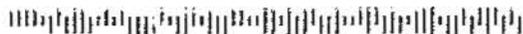
Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$189.09	

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BRCORE

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



443000

140 PARADISE RD
DUNCANNON PA 17020-9692

1 11050010010293750047200189097

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: _____
Account #: 0197273-03
Service Address: 57 Sulphur Springs Rd

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$103.54



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STATEMENT SUMMARY(10/15-11/14)

Current Charges	103.46
Taxes & Fees	0.08
Total Current Charges	103.54
Balance at Billing	0.00
TOTAL AMOUNT DUE	103.54

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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0303.02 2036

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0197273-03

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$103.54	

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57 SULPHUR SPRINGS RD
DUNCANNON PA 17020-9662

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0337117-01
Service Address: 3157 Susquehanna Trl
Phone Number:

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$105.23

STATEMENT SUMMARY(11/02-12/01)

Current Charges	95.95
Taxes & Fees	8.05
Phone Usage Charges	1.23
Total Current Charges	105.23
Balance at Billing	0.00
TOTAL AMOUNT DUE	105.23

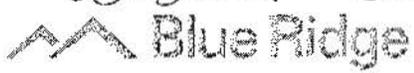
SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

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0303.02 3002



Account #: 0337117-01

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$105.23	

PAY ONLINE
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Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

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3157 SUSQUEHANNA TRL STE A
DUNCANNON PA 17020-7107

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



00020 78

BLUE RIDGE
TV INTERNET PHONE

Cable and TV Office: 1 Market St., Duncannon, PA 17020
1-800-345-8710
Hours: Mon-Fri 9am-5pm, Sat 9am-1pm, Sun 10am-4pm
Call Center 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0316434-01
Service Address: 217 Notch Rd

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$42.95



STATEMENT SUMMARY(10/18-11/17)

Current Charges	42.95
Total Current Charges	42.95
Balance at Billing	0.00
TOTAL AMOUNT DUE	42.95

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER
We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

BLUE RIDGE PHONE

800-CABLE-77 • BRCF-10004

0303.02 3020

BLUE RIDGE
TV INTERNET PHONE

Account #: 0316434-01

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$42.95	

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

DO NOT PAY. YOUR ACCOUNT IS SET UP FOR ELECTRONIC PAYMENT.

1288 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 048942 2384 7



217 NOTCH RD
DUNCANNON PA 17020-7018

0001288



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0315890-01
Service Address: 24 Black Snake Rd

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$124.95



STATEMENT SUMMARY(11/07-12/06)

Current Charges	123.91
Taxes & Fees	1.04
Total Current Charges	124.95
Balance at Billing	0.00
TOTAL AMOUNT DUE	124.95

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER
We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.



0303.02 3033

Account #: 0315890-01

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$124.95	

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Please make check payable to BRC

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BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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24 BLACKSNAKE RD
DUNCANNON PA 17020-7043

1 11050010010315890011800124955

BLUE RIDGE
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Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0343457-01
Service Address: 3157 Susquehanna Trl

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	\$39.95



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STATEMENT SUMMARY(10/08-11/07)

Current Charges	39.95
Total Current Charges	39.95
Balance at Billing	0.00
TOTAL AMOUNT DUE	39.95

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

BLUE RIDGE
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6303.02 3042

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Account #: 0343457-01

Due Date	Total Amount Due	Amount Enclosed
10/23/14	\$39.95	

Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

1092 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 048779 1957 6



APT REAR
3157 SUSQUEHANNA TRL
DUNCANNON PA 17020-7107

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



0001092

BRCBRE

1 11050010010343457015800039953

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0112398-01
Service Address: 29 Mill St
Phone Number:

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	\$171.83

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STATEMENT SUMMARY(10/08-11/07)

Current Charges	160.25
Taxes & Fees	11.58
Total Current Charges	171.83
Balance at Billing	0.00
TOTAL AMOUNT DUE	171.83

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

BLUE RIDGE
TV | INTERNET | PHONE

0303.62 3050

PAY ONLINE

View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Account #: 0112398-01

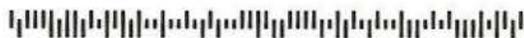
Due Date	Total Amount Due	Amount Enclosed
10/23/14	\$171.83	

Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

DO NOT PAY. YOUR ACCOUNT IS SET UP FOR ELECTRONIC PAYMENT.

22558 1 AB 0.406
*****AUTO**ALL FOR AADC 170 048779 4634 108



PO BOX 216
NEW BUFFALO PA 17069-0216

0022558

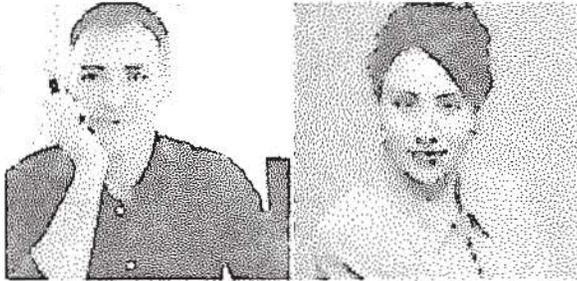
BLUE RIDGE
TV INTERNET PHONE

www.brcvtv.com

Customer Service: 1-800-333-3333
7:00 AM - 6:00 PM
Hours: Mon-Fri 9:00am - 5:00pm Sat 9:00am - 1:00pm
Call Center 24 hours 7 days a week 1-800-CABLE-33

Account Name: _____
Account #: 0300210-01
Service Address: 3351 Susquehanna Trl

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	Do Not Pay



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STATEMENT SUMMARY(10/11-11/10)

Current Charges	19.88
Taxes & Fees	0.08
Total Current Charges	19.96
Balance at Billing	53.94 CR
TOTAL AMOUNT DUE	33.98 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

***** THANK YOU FOR BEING OUR CUSTOMER *****
We appreciate the opportunity to provide you with the best value in
cable entertainment.

0303.02 3064

BLUE RIDGE
FOR BUSINESS

0303.02 3064

Account #: 0300210-01

BLUE RIDGE
TV INTERNET PHONE

Total Amount Due	Amount Enclosed
Do Not Pay	

PAY ONLINE
View and pay your cable bill online with
Blue Ridge E-Bill at www.brcvtv.com

Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

048781 2978



PO BOX 37
NEW BLOOMFIELD PA 17068-0037



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0192963-01
Service Address: 1 Skyview Ln

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$65.09

STATEMENT SUMMARY(11/01-11/30)

Current Charges	65.01
Taxes & Fees	0.08
Total Current Charges	65.09
Balance at Billing	0.00
TOTAL AMOUNT DUE	65.09

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

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1-800-CABLE-77

0303.02 3065



Account #: 0192963-01

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$65.09	

PAY ONLINE
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Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

1858 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17020 049444 1926 9



101 SKYVIEW LN
DUNCANNON PA 17020-7124

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071 0316



0001658



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: _____
Account #: 0193105-06
Service Address: 3278 Susquehanna Trl

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$19.96

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STATEMENT SUMMARY(11/01-11/30)

Current Charges	19.88
Taxes & Fees	0.08
Total Current Charges	19.96
Balance at Billing	0.00
TOTAL AMOUNT DUE	19.96

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.



0303.02 3067

PAY ONLINE

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Account #: 0193105-06

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$19.96	

Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

1870 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 049444 1938 9



3278 SUSQUEHANNA TRL APT D
DUNCANNON PA 17020-7129

0001670

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



1 11050010010193105060800019964



Duncannon Office: 1 Water St., Duncannon, PA 17020
 (717) 834-5715
 Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
 Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
 Account #: 0299685-01
 Service Address: 43 Amity Rd
 Phone Number:

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$186.62



STATEMENT SUMMARY(11/03-12/02)

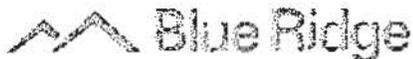
Current Charges	162.86
On Demand / Pay Per View Charges	14.89
Taxes & Fees	8.87
Total Current Charges	186.62
Balance at Billing	0.00
TOTAL AMOUNT DUE	186.62

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0303.02 3071



Account #: 0299685-01

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$186.62	

PAY ONLINE
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 (Please fill out reverse side)

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DO NOT PAY. YOUR ACCOUNT IS SET UP FOR ELECTRONIC PAYMENT.

2020 1 AV 0.381
 *****AUTO**SCH 5-DIGIT 1/074 049444 2088 10



43 AMITY RD
 DUNCANNON PA 17020-7004

00020020



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0231319-03
Service Address: 33 Amity Rd

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$63.91

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STATEMENT SUMMARY(11/01-11/30)

Current Charges	63.83
Taxes & Fees	0.08
Total Current Charges	63.91
Balance at Billing	0.00
TOTAL AMOUNT DUE	63.91

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER
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0303.02 3073



Account #: 0231319-03

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$63.91	

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Check here to pay by credit card Please make check payable to BRC
(Please fill out reverse side)

1920 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 049444 1988 9

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

33 AMITY RD
DUNCANNON PA 17020-7004



0001920

VOIDRE

1 11050010010231319038700063910

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name

Account #: 0193114-01
Service Address: 3412 Susquehanna Trl

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$145.37



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STATEMENT SUMMARY(10/15-11/14)

Current Charges	142.36
Taxes & Fees	3.01
Total Current Charges	145.37
Balance at Billing	0.00
TOTAL AMOUNT DUE	145.37

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0303-02 3075

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0193114-01

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$145.37	

PAY ONLINE

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(Please fill out reverse side)

Please make check payable to BRC

DO NOT PAY. YOUR ACCOUNT IS SET UP FOR ELECTRONIC PAYMENT.

6322 1 AT 0.406
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BRC#00

3412 SUSQUEHANNA TRL
DUNCANNON PA 17020-7112

0006322

BLUE RIDGE
TV INTERNET PHONE

Duncannon Office: 800 River Dr., Duncannon, PA 17009
(717) 234-8715
Mon-Fri 9:00am - 5:00pm, Sat 9:00am - 12:00pm
Cable Channel 27 (DUNCAN) every week FOR CABLE 27

www.brctv.com

Account Name

Account #: 0243322-02
Service Address: 28 River Rd

Billing Date

Due Date

Total
Amount Due

10/08/14

10/30/14

\$67.95

STATEMENT SUMMARY(10/18-11/17)

Current Charges	67.95
Total Current Charges	67.95
Balance at Billing	0.00
TOTAL AMOUNT DUE	67.95

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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0303.02 3080

BLUE RIDGE
TV INTERNET PHONE

Account #: 0243322-02

Due
Date

Total
Amount Due

Amount
Enclosed

10/30/14

\$67.95

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(Please fill out reverse side)

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1265 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 048942 2338 7



BRC 001

28 RIVER RD
DUNCANNON PA 17020-7006

0001265

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: _____
Account #: 0193115-01
Service Address: 3414 Susquehanna Trl

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$139.69



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STATEMENT SUMMARY(10/18-11/17)

Current Charges	138.41
Taxes & Fees	1.28
Total Current Charges	139.69
Balance at Billing	0.00
TOTAL AMOUNT DUE	139.69

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER
We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0303.62 3086

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0193115-01

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$139.69	

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Check here to pay by credit card Please make check payable to BRC
(Please fill out reverse side)

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048941 1402

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3414 SUSQUEHANNA TRL
DUNCANNON PA 17020-7112

BRCORE

ICOMS



OK
Exit
Menu
Cycle Ctrl

Acct Nbr 193125-02

Task

Cust Info

Billing Information Services Account Activity Equipment

Statements

Stmnt	Date	Cycle	Balance	Frequency	MOP
1	1/25/13	01		M	0
1	12/21/12	01		M	0
1	11/26/12	01		M	0
1	10/25/12	01	144.36	M	0
1	9/24/12	01	144.36	M	0
1	8/27/12	01	144.36	M	0

Aging

Current	.00
1-30	.00
31-60	.00
61-90	.00
Over 90	.00
Total	.00

Statement Image A/P Statement PDF Image

Graph

Service Name and Address

24 OLD TRAIL RD
DUNCANNON PA 17020-0000

Credit Information

Unapplied Payment	.00
Unapplied Adj	.00
Deposit Amount	.00
Deposit Interest	.00
Deposit Due	.00
FORM	7/18/12
Monthly Services	.00
Monthly Service +Tax	.00

Customer Flash

NetCracker

0303.02

3088

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: _____
Account #: 0271267-02
Service Address: 3693 Valley Rd
Phone Number: _____

Billing Date	Due Date	Total Amount Due
10/15/14	11/06/14	\$187.50

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STATEMENT SUMMARY(10/30-11/29)

Current Charges	176.40
Taxes & Fees	11.10
Total Current Charges	187.50
Balance at Billing	0.00
TOTAL AMOUNT DUE	187.50

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

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42099 0304.00 3015

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0271267-02

Due Date	Total Amount Due	Amount Enclosed
11/06/14	\$187.50	

PAY ONLINE

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Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

1628 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 049131 2898 8



BRC001

3693 VALLEY RD
MARYSVILLE PA 17053-9742

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



000162000

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11050010010271267022000187502



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0150764-02
Service Address: 3645 Dutch Cemetery Rd

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$138.99



STATEMENT SUMMARY(11/07-12/06)

Current Charges	137.36
Taxes & Fees	1.63
Total Current Charges	138.99
Balance at Billing	0.00
TOTAL AMOUNT DUE	138.99

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0304.00 3018



Account #: 0150764-02

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$138.99	

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

2130 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 049444 2223 10



3645 DUTCH CEMETARY RD
MARYSVILLE PA 17053-9700

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



0012000

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11050010010150764024000138992

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: _____
Account #: 0318941-02
Service Address: 3625 Dutch Cemetery Rd

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	\$98.66



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per month for 12 months

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BLUE RIDGE
PHONE

800.CABLE.77 • BRCTV.COM

Unlimited long distance available for new residential phone customers in Blue Ridge Phone service areas only. Service not available in all areas. Other restrictions apply. Call or visit our website for complete details.

STATEMENT SUMMARY(10/09-11/08)

Current Charges	97.83
Taxes & Fees	0.83
Total Current Charges	98.66
Balance at Billing	0.00
TOTAL AMOUNT DUE	98.66

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER
We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0304.00 3021

BLUE RIDGE
TV | INTERNET | PHONE

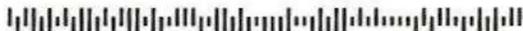
Account #: 0318941-02

Due Date	Total Amount Due	Amount Enclosed
10/23/14	\$98.66	

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card Please make check payable to BRC (Please fill out reverse side)

1172 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 048779 2091 7



3625 DUTCH CEMETARY RD
MARYSVILLE PA 17053-9700

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



0001172

1 11050010010318941027500098664

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0150385-01
Service Address: 1565 New Valley Rd

Billing Date	Due Date	Total Amount Due
10/15/14	11/06/14	\$67.09



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PHONE

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Limited time offer available for new residential phone customers in Blue Ridge Phone serviceable areas only. Service not available in all areas. Other restrictions apply. Call or visit our website for complete details.

STATEMENT SUMMARY(10/22-11/21)

Current Charges	67.01
Taxes & Fees	0.08
Total Current Charges	67.09
Balance at Billing	0.00
TOTAL AMOUNT DUE	67.09

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0304.00 3049

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0150385-01

Due Date	Total Amount Due	Amount Enclosed
11/06/14	\$67.09	

PAY ONLINE
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Blue Ridge E-Bill at www.brctv.com

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(Please fill out reverse side)

Please make check payable to BRC

1567 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 049131 2778 8



1565 NEW VALLEY RD
MARYSVILLE PA 17053-9417

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



0001567

1 11050010010150385010000067090



Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0240050-02
Service Address: 218 Irish Rd

Billing Date	Due Date	Total Amount Due
8/25/14	On Receipt	\$19.45

STATEMENT SUMMARY(09/07-10/06)

Current Charges	0.00
Taxes & Fees	1.44 CR
Total Current Charges	1.44 CR
Balance at Billing	20.89
TOTAL AMOUNT DUE	19.45

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

IMPORTANT NOTICE

When this bill was prepared it included a past due balance. If payment has been sent, accept our thanks and disregard this notice. If payment has not been made, please remit now. If you have any questions, please call your local cable office.

42099 0305.01 1003



Account #: 0240050-02

Due Date	Total Amount Due	Amount Enclosed
On Receipt	\$19.45	

PAY ONLINE
View and pay your cable bill online with
Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

18437 1 AB 0.406
*****AUTO**ALL FOR AADC 170 047829 9304 90



218 IRISH RD
NEW BLOOMFIELD PA 17068-8210

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



18437

1 11050010010240050020500019452

BLUE RIDGE
TV INTERNET PHONE

Blue Ridge Cable TV Water St. Pottsville, PA 17620
610-836-1015
Hours: Mon-Fri 9am-5pm Sat 10am-4pm
Call Center 24 hours a day (except 8PM-11PM EST)

www.brcv.com

Account Name:
Account #: 0241427-01
Service Address: 773 Huckleberry Rd
Phone Number:

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$258.99

Check out everything
Blue Ridge

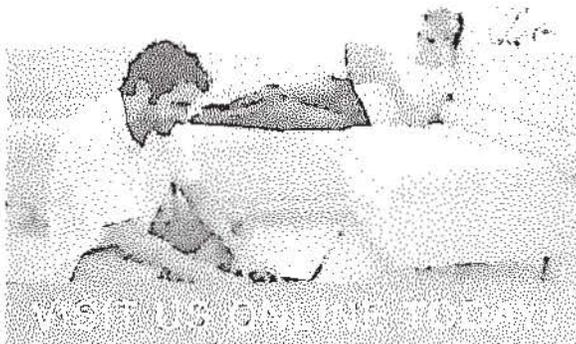
information on services

Special offers

Live support online

View and pay your bill online

Manage devices and more



STATEMENT SUMMARY(10/20-11/19)

Current Charges	246.11
Taxes & Fees	12.88
Total Current Charges	258.99
Balance at Billing	0.00
TOTAL AMOUNT DUE	258.99

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0305.01 1004

BLUE RIDGE
TV INTERNET PHONE

Account #: 0241427-01

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$258.99	

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brcv.com

Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

6420 1 AT 0.406
*****AUTO**3-DIGIT 170 048941 11754 35

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

773 HUCKLEBERRY RD
NEW BLOOMFIELD PA 17068-8208



0006420

1 11050010010241427011600258995

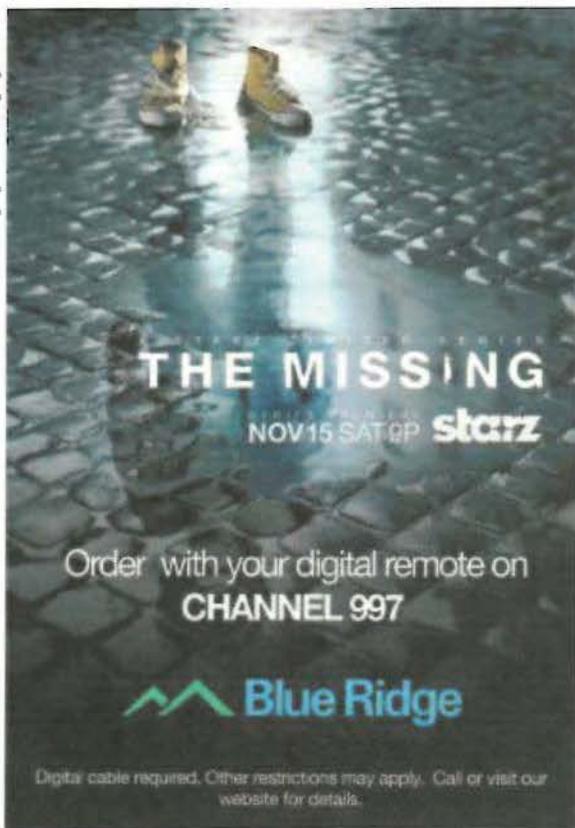


Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name:
Account #: 0240274-01
Service Address: 355 Evergreen Rd
Phone Number

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$134.98



STATEMENT SUMMARY(11/03-12/02)

Current Charges	126.90
Taxes & Fees	8.08
Total Current Charges	134.98
Balance at Billing	0.00
TOTAL AMOUNT DUE	134.98

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0305.01 1022



Account #: 0240274-01

Due Date	Total Amount Due	Amount Enclosed
11/16/14	\$134.98	

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

34689 1 AT 0.406
*****AUTO**3-DIGIT 170 049444 5138 160



VODRRE

355 EVERGREEN RD
NEW BLOOMFIELD PA 17068-9309

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



699400

1 11050010010240274018100134986

BLUE RIDGE COMMUNICATIONS
TV & INTERNET SERVICE

www.brctv.com

Account Name: _____
Account #: 8428088-01
Service Address: 175 Dellville Dam Rd
Phone Number: _____

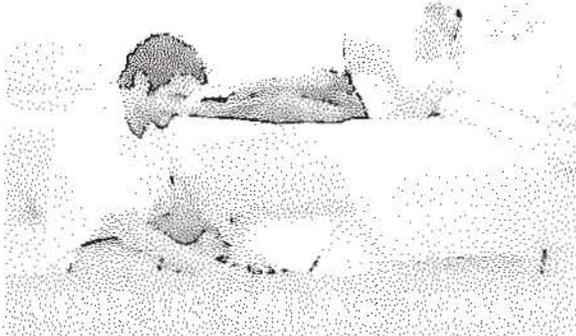
Billing Date	Due Date	Total Amount Due
10/15/14	On Receipt	\$270.86

STATEMENT SUMMARY(10/25-11/24)

Current Charges	170.26
Taxes & Fees	9.29
Total Current Charges	179.55
Balance at Billing	200.35
TOTAL AMOUNT DUE	\$480.90

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

REMARK: We have not received your payment. To avoid disconnection, full payment must be received within 5 days. If full payment is not received, your service may be disconnected and a collection/reconnection charge of \$40.00 plus a late fee of \$3.00 may apply. If your telephone account is not auto debited due to low balance, the late fee is 1.125% of the amount billed. If you have not received this notice in your other e-mail or your cable office immediately. Thank you.



0305.01 1024

BLUE RIDGE COMMUNICATIONS
TV & INTERNET SERVICE

Account #: 8428088-01

Due Date	Total Amount Due	Amount Enclosed
On Receipt	\$270.86	

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

26993 2 AT 0.406
*****AUTO**3-DIGIT 170 049131 12448 126



175 DELLVILLE DAM RD
SHERMANS DALE PA 17090-8209

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



0026992

1 11050010010326055018900379908



Blue Ridge Communications
3895 Valley Rd
Marysville PA 17053-9522

Account Name: _____
Account #: 0015729-03
Service Address: 3895 Valley Rd

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$54.91

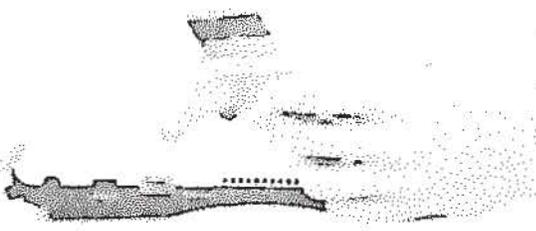
STATEMENT SUMMARY(11/04-12/03)

Current Charges	54.83
Taxes & Fees	0.08
Total Current Charges	54.91
Balance at Billing	0.00

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone number is the only account that is late, the late fee is 125% of the unpaid balance.



0305.01 1041



Account #: 0015729-03

Due Date	Amount Due	Amount Enclosed
11/16/14	\$54.91	

PAY ONLINE

View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

2093 1 AV 0.381
*****AUTO**SCH 5-DIGIT 17074 049444 2186 10



3895 VALLEY RD
MARYSVILLE PA 17053-9522

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



602000

1 11050010010015729030600054918

ICOMS

- OK
- Exit
- Menu
- Cycle Criti

Acct Nbr 15710-04

Task |

Cust Info

Billing Information Services Account Activity Equipment

Statements

Stmnt	Date	Cycle	Balance	Frequency	MOP
1	1/25/13	01		M	0
1	1/02/13	02	6.66	M	0
1	12/21/12	01	39.95	M	0
1	11/26/12	01	122.85	M	0
1	10/25/12	01	79.90	M	0

Aging

Current	.00
1-30	.00
31-60	.00
61-90	.00
Over 90	.00
Total	.00

Statement Image PDF Statement PDF Image

Graph

Service Name and Address

320 MOUNTAINVIEW RD LOT 4
SHERMANS DALE PA 17090-0000

Credit Information

Write Off	.00
Unapplied Payment	.00
Unapplied Adj	.00
Deposit Amount	.00
Deposit Interest	.00
Deposit Due	.00
FORM	12/27/12
Monthly Services	.00
Monthly Service + Tax	.00

Customer Flash

NetCracker

0305.01 4001

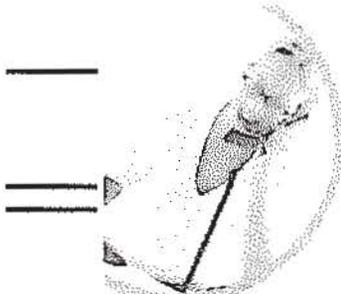
BLUE RIDGE
TV INTERNET PHONE

www.brctv.com

Disconnection Office: 1 Water St. Duncannon, PA 17030
Hours: Mon-Fri 8:30am - 4:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours a day a week 800.34.BLUE.77

Account Name:
Account #: 0015711-02
Service Address: 320 Mountainview Rd

Billing Date	Due Date	Total Amount Due
10/15/14	On Receipt	\$248.10



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PHONE

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STATEMENT SUMMARY(10/28-11/27)

Current Charges	119.86
Taxes & Fees	1.63
Total Current Charges	121.49
Balance at Billing	126.61
TOTAL AMOUNT DUE	348.10

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

REMINDER: We have not received your payment. To avoid disconnection, full payment must be received within 5 days. If full payment is not received, your service may be disconnected and a collection/reconnection charge of \$49.50 plus a late fee of \$3.00 may apply. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance. If you believe you have received this notice in error, please call your local cable office immediately. Thank you.

6365.01 4013

BLUE RIDGE
TV INTERNET PHONE

Account #: 0015711-02

Due Date	Total Amount Due	Amount Enclosed
On Receipt	\$248.10	

PAY ONLINE
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Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

26975 1 AT 0.406
*****AUTO**3-DIGIT 170 049131 12414 126

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



320 MOUNTAINVIEW RD LOT 5
SHERMANS DALE PA 17090-7927

1 11050010010015711020400248109

0026975

BLUE RIDGE COMMUNICATIONS
TV INTERNET PHONE

Account # 0015025-02
Service Address: 145 Mountainview Rd
Palmerston PA 17090-7903

Account Name _____
Account # 0015025-02
Service Address: 145 Mountainview Rd

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	\$57.95

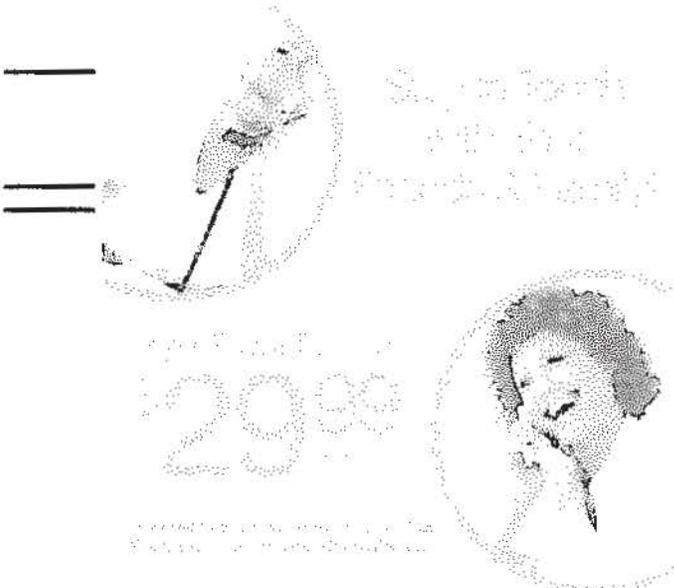
STATEMENT SUMMARY(10/10-11/09)

Current Charges	57.95
Total Current Charges	57.95
Balance at Billing	0.00
TOTAL AMOUNT DUE	57.95

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 must be charged. If your telephone account is the only account that is late, the late fee is 3.25% of the unpaid balance.



Pay by ACH/EFT
BANK OF AMERICA
10/23/14

0305.01 4015

Account # 0015025-02

Due Date	Total Amount Due	Amount Enclosed
10/23/14	\$57.95	

PAY ONLINE
View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card
(Please fill out reverse side)

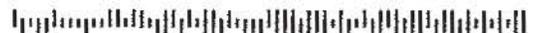
Please make check payable to BRC

048779 402

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

00000000

145 MOUNTAINVIEW RD
SHERMANS DALE PA 17090-7903



1 11050010010015625022000057950

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account Name: _____
Account #: 0220218-04
Service Address: 166 Pine Grove Rd

Billing Date	Due Date	Total Amount Due
10/15/14	11/06/14	\$67.95



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PHONE

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STATEMENT SUMMARY(10/26-11/25)

Current Charges	67.95
Total Current Charges	67.95
Balance at Billing	0.00
TOTAL AMOUNT DUE	67.95

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

42099 0305.02 1000

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0220218-04

Due Date	Total Amount Due	Amount Enclosed
11/06/14	\$67.95	

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Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

DO NOT PAY. YOUR ACCOUNT IS SET UP FOR ELECTRONIC PAYMENT.

26877 1 AT 0.406
*****AUTO**3-DIGIT 170 049131 12240 126

0026677



BRCBRI

166 PINE GROVE RD
NEW BLOOMFIELD PA 17068-8211

BLUE RIDGE
TV | INTERNET | PHONE

Duncannon Office: 1 Water St., Duncannon, PA 17020
(717) 834-5715
Hours: Mon-Fri 8:00am - 5:00pm; Sat 9:00am - 1:00pm
Call Center: 24 hours/7 days a week 800-CABLE-77

www.brctv.com

Account #: 0280817-01
Service Address: 186 Pine Grove Rd

Billing Date	Due Date	Total Amount Due
10/02/14	10/23/14	Do Not Pay



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PHONE

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STATEMENT SUMMARY(10/10-11/09)

Current Charges	118.41
Taxes & Fees	0.68
Total Current Charges	119.09
Balance at Billing	357.27 CR
TOTAL AMOUNT DUE	238.18 CR

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0305.02 1001

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0280817-01

Total Amount Due	Amount Enclosed
Do Not Pay	

PAY ONLINE
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Please make check payable to BRC

048779 6909



186 PINE GROVE RD
NEW BLOOMFIELD PA 17068-8211

BRC

BLUE RIDGE
TV INTERNET PHONE

www.brctv.com

Customer Office: 1 Water St., Palmerton PA 17018
610-374-5775
Hours: Mon-Fri 9:00am-5:00pm, Sat 9:00am-1:00pm
Call Center: 24 hours a day a week 800-CABLE-77

Account Name
Account #: 0326990-03
Service Address: 328 Pine Grove Rd

Billing Date

Due Date

Total Amount Due

10/15/14

11/06/14

\$87.24

STATEMENT SUMMARY(10/25-11/24)

Current Charges	85.96
Taxes & Fees	1.28
Total Current Charges	87.24
Balance at Billing	0.00
TOTAL AMOUNT DUE	87.24

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.



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\$29.99

Includes everything you need to get started. No extra charges.

BLUE RIDGE
PHONE

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Special introductory pricing available only to new customers. Offer ends 11/30/14. See website for details.

0305.02 1036

BLUE RIDGE
TV INTERNET PHONE

Account #: 0326990-03

Due Date

Total Amount Due

Amount Enclosed

11/06/14

\$87.24

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Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

8191 1 AT 0.406
*****AUTO**3-DIGIT 170 049130 14921 40



328 PINE GROVE RD
NEW BLOOMFIELD PA 17068-8213

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



0008191

1 11050010010326990032700087247

BLUE RIDGE COMMUNICATIONS
TV - INTERNET - PHONE

Account Name:
Account #: 0304153-01
Service Address: 628 Pine Grove Rd

Billing Date	Due Date	Total Amount Due
10/08/14	On Receipt	\$143.34

STATEMENT SUMMARY(10/15-11/14)

Current Charges	69.33
Taxes & Fees	0.08
Total Current Charges	69.41
Balance at Billing	74.53
YOUR AMOUNT DUE	143.94

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

REMINDER: We have not received your payment. To avoid disconnection, full payment must be received within 5 days. If the payment is not received, your service may be disconnected and a collection/reconnection charge of \$49.50 plus a late fee of \$3.00 may apply. If your collection account is the only amount that is due, we are fee is 0.25% of the unpaid amount. If you believe you have received this notice in error, please call our front office immediately.

Thank you.

\$29.99

6305.02

1044

Account # 0304153-01

BLUE RIDGE COMMUNICATIONS
TV - INTERNET - PHONE

Due Date	Total Amount Due	Amount Enclosed
On Receipt	\$143.94	

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Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

23370 1 AB 0.406
*****AUTO**ALL FOR AADC 170 048942 6114 112

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

0023370

BRANDON MAHAN
628 PINE GROVE RD
NEW BLOOMFIELD PA 17068-8224

1 11050010010334153011100143948



Blue Ridge Communications
17068-8223
New Bloomfield PA 17068-8223

Account Name: _____
Account #: 0284065-02
Service Address: 544 Pine Grove Rd
Phone Number: _____

Billing Date	Due Date	Total Amount Due
10/27/14	11/16/14	\$182.16

THE MISSING
NOV 11 10 PM
Starz

Order with your digital remote on
CHANNEL 997

Blue Ridge

Digital cable required. See program guide for details. Call 800-451-4514 for more information.

STATEMENT SUMMARY(11/01-11/30)

Current Charges	172.81
Taxes & Fees	9.35
Total Current Charges	182.16
Balance at Billing	0.00
Total Amount Due	182.16

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is in arrears and that is late, the late fee is 2.25% of the unpaid bill now.

0305.02 1045



Account #: 0284065-02

Due Date	Total Amount Due	Amount Enclosed
11/16/14	182.16	

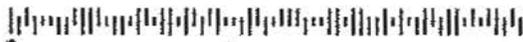
PAY ONLINE

View and pay your cable bill online with Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card (Please fill out reverse side)

Please make check payable to BRC

34692 1 AT 0.406
*****AUTO**3-DIGIT 170 049444 5141 160



544 PINE GROVE RD
NEW BLOOMFIELD PA 17068-8223

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



0034692

1 11050010010284565024200182160

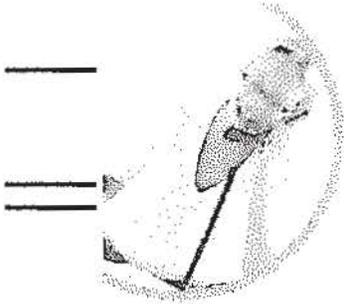
BLUE RIDGE
TV | INTERNET | PHONE

www.brctv.com

Customer Office: 1 Water St., Duncannon, PA 17020
(717) 694-8715
Hours: Mon-Fri 8:30am-5:00pm; Sat 9:00am-1:00pm
Call Center: 24 hours 7 days a week (800-CABLE-77)

Account Name:
Account #: 0220207-01
Service Address: 7918 Spring Rd

Billing Date	Due Date	Total Amount Due
10/08/14	10/30/14	\$65.09



Stay in Touch
with Your
Friends & Family!

Deposit your bill today

\$29.99

with mail or by debit card payment to your
Blue Ridge Cable Communications Center



BLUE RIDGE
PHONE

800-CABLE-77 • BRCOM.COM

Check for the latest programming. Download your program
and watch it on your computer. You can also watch your
TV on your computer.

STATEMENT SUMMARY(10/15-11/14)

Current Charges	65.01
Taxes & Fees	0.08
Total Current Charges	65.09
Balance at Billing	0.00
TOTAL AMOUNT DUE	65.09

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER

We appreciate the opportunity to provide you with the best value in cable entertainment. If payment is not received by the due date, a late fee of \$3.00 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

0305-02 3046

BLUE RIDGE
TV | INTERNET | PHONE

Account #: 0220207-01

Due Date	Total Amount Due	Amount Enclosed
10/30/14	\$65.09	

PAY ONLINE
View and pay your cable bill online with
Blue Ridge E-Bill at www.brctv.com

Check here to pay by credit card
(Please fill out reverse side)

Please make check payable to BRC

23356 1 AB 0.406
*****AUTO**ALL FOR AADC 170 048942 6086 112



7918 SPRING RD
NEW BLOOMFIELD PA 17068-8239

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316



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