



RESIDENTIAL

Phone
(1 year contract)

2351 N. Main, Box 38
 Craigville, IN 46731
 Phone: 260.565.3131
 Fax: 260.565.3535
 Toll Free: 800.917.7731
www.adamswells.com

FIRST NAME (PRINT name as you want it to appear in phonebook)			LAST NAME		
SERVICE ADDRESS			BILLING ADDRESS (Print SAME if same as Service Address)		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
New or Port Phone #			ALT. PH:		

SELECT ONE:

- Line only \$21.95 w/tax \$26.81
- Line w/ purchased TV/HSI \$17.95 w/taxes \$22.39
- Package 100 \$24.95 w/tax \$30.13
100 Min. Long Distance
- Package 250 \$29.95 w/tax \$35.67
250 Min. Long Distance
- Package 500 \$39.95 w/tax \$46.72
500 Min. Long Distance

PHONE FEATURES INCLUDE:

Caller ID (# only) call waiting & 3 way calling

**(\$39.95) Activation Fee plus 1st mo. in advance
(NON REFUNDABLE)**

LONG DISTANCE PKGS.

- 100-\$4.95
- 250-\$11.95
- 500-\$21.95
- 750-\$31.95
- 1000-\$39.95
- 1500-\$61.90
- 2000-\$79.90

____ Long Distance Carrier

EXTRA FEATURES

- Extended Calling Plan-\$4.95 (Ossian, Uniondale, Tocsin & Preble)
- Caller ID (Name & #)-\$7.50
- Add Caller ID# \$4.00/Name \$4.00
- Voice Mail-\$4.95 (Password 4-7 #'S) _____
- Call Forward-\$2.00
- Inside Wire Maintenance -\$4.95
- NP/NL Number-\$1.00
- International Calling

Important information to REMEMBER

Service Call (truck roll, 1st 30 minutes) - \$25.00
 Labor charge - \$60.00 hour plus Material

Any features changed after the initial install date will be - \$10.00 service charge.

PAYMENT: When submitting this Application Form, payment of activation fees plus the 1st month's bill will be required. Per FCC ruling, a Photo ID must be provided.

BILLING TYPE: _____ Bill Monthly _____ Credit Card _____ Electronic Checking _____ Online (Email address) _____

I affirm that I am legally qualified to contract for TV, Phone or High Speed Internet service and have attained the age of at least 18 years. I acknowledge that I accept and agree to the "Craigville Telephone Company, Inc. Service Agreement".

Signature _____ Date _____

Please list all additional names of persons having access to this account:

Valid Email address: _____

OFFICE USE ONLY (rev. 4/8/10)

Account No: _____

Final Install Date: ____-____-____

PHONE DB: _____

Fiber Area: _____ Move to GPON TT# _____

ANPI: _____

Census Track: _____ Within City Limits: _____

Photo ID Checked: _____

PORT Date: ____-____-____

LOOP Ordered: ____-____-____

LOOP Due Date: ____-____-____

Order INFO: _____

Provisioning:

1. EQN#: _____

2. MDF: _____

3. Switch Work _____

4. Calix Address _____

NeuStar Confirm: _____

OFFICE USE ONLY

TAXES & SURCHARGES SUBJECT TO CHANGE

Package Cost	\$
Wells County 911 Tax	\$
IN Tele-Relay Tax	\$
(Federal/State) 10% Tax	\$
IN Universal Svc Fund Tax	\$
Addtl. Service Charge	\$
(Federal/State) 10% Tax	\$
TOTAL MONTHLY FEE	\$
(\$39.95) Activation Fee	\$
TOTAL DUE	

Standard completion date is approximately 10 business days from the first business day after fees are processed

AdamsWells Telecom Phone Service Contract

1 Year Service Agreement

The undersigned customer hereby acknowledges its order for services and equipment shown below. Also shown are the non-recurring charges and the rates applicable to the payment period selected by the customer. The undersigned also authorizes the Sales Representative designated below to obtain copies of network service and billing records, and to order and handle negotiations for installation and coordination of Network Services provided by AdamsWells Telecom, (“ADAMSWELLS”).

This agreement is intended to serve as a written record of the undersigned customer’s selection of the indicated rate option now available under the tariff. The customer should retain a copy for future reference. Customer expressly acknowledges this agreement is confidential and proprietary. Customer shall not disclose the content of this agreement with any third party without the written consent of ADAMSWELLS.

It is understood that the tariff in all respects controls the terms and conditions under which the service is provided. The payment option indicated will apply for the time period shown and will not be subject to any ADAMSWELLS initiated rate change during that time period.

It is understood that upon the expiration of the time period selected (or sooner), the customer may elect to continue with any available pricing option for any additional term then available under the tariff. If no additional or renewal payment option is selected, the service charges will, at the end of the present payment period, revert to the month-to-month rates in effect at that time pursuant to the tariff.

In the event that any item of service is canceled prior to installation, or installation is delayed by the customer, or service is terminated prior to the expiration of the elected term of months, then the applicable cancellation, delay or termination charges will become due as provided in the tariff.

Charges not associated with the Telecommunications Service Recurring Charge Option are any services and/or equipment not under this agreement and which are subject to terms and conditions contained in separate agreements, if any. Customer is responsible for any federal, state or local taxes, end user charges, assessments or user fees levied during the contract period for any of the services and equipment ordered.

The minimum period of service is 12 months. After 12 months all services may be discontinued without a termination charge. Changes to this service, whether by addition or down-grade, may affect the rates you have selected. In the event of any delay of installation caused by the customer or cancellation of the order after costs have been incurred by ADAMSWELLS, those costs may become immediately payable, as more specifically covered in the tariff. In the event that any item of service is terminated prior to expiration of the payment period elected by the customer, a termination charge will become due, as provided in the tariff. A termination of service will occur when there is a move to a new location with an interruption of service or when equipment is removed, changed, downgraded, or substituted or if the customer fails to make timely payment when invoiced by ADAMSWELLS.

Customers disconnected for any reason, please note the following requirements:

1. A \$39.95 connection fee plus 1st month in advance will be required before service is ordered.
2. 12 month contract will be in place.

Termination charges are as follows:

Contract Period

Termination Option

12 Months

100% of the monthly charge for the remaining portion of the contract period