



(260) 565-3131
2351 N Main St Craigville, IN 46731

RESIDENTIAL Phone

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
Phone #			ALT. PH:		

SELECT ONE:

- Line only \$24.95 w/tax \$30.09 (Adams \$30.33)
- Pkg. 100 \$29.95 w/tax \$35.62 (Adams \$35.86)
100 Min. Long Distance
- Pkg. 250 \$34.95 w/tax \$41.16 (Adams \$41.40)
250 Min. Long Distance
- Pkg. 500 \$44.95 w/tax \$52.45 (Adams \$52.45)
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 (per month)

- 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: _____ 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 5 business days from the first business day after fees are processed