



**RESIDENTIAL**  
 353, 824, 827 Phone  
 (1 year contract)

2351 N. Main, Box 38  
 Craigville, IN 46731  
 Phone: 260.565.3131  
 Fax: 260.565.3535  
[www.adamswells.com](http://www.adamswells.com)

FIRST NAME <small>PRINT name as you want it to appear in phonebook</small> LAST NAME			BILLING NAME (IF DIFFERENT)		
SERVICE ADDRESS			BILLING ADDRESS (IF DIFFERENT)		
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 PACKAGES INCLUDE:**

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

**ADVANCE PAYMENT REQUIRED**  
 \$49.00 Activation Fee plus 1<sup>st</sup> month  
**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

CHARGES AFTER INITIAL INSTALL

Service Call (truck roll, 1<sup>st</sup> 30 minutes) - \$25.00  
 Labor charge - \$60.00 hour PLUS Material

Any features changed will have a \$10.00 service charge.

Standard completion date is approximately **10 BUSINESS DAYS** from the first business day after fees are processed

**BILLING TYPE:** \_\_\_\_ Paper Bill \_\_\_\_ Credit Card \_\_\_\_ Electronic Checking \_\_\_\_ Online/Paperless (Customer Set up Required)

I affirm that I am legally qualified to contract for TV 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:

- Rent \_\_\_\_\_
  - Own \_\_\_\_\_
- Per FCC ruling, a Photo ID must be provided.

Valid email address: \_\_\_\_\_

OFFICE USE ONLY	
TAXES & SURCHARGES SUBJECT TO CHANGE	
SERVICE	\$
Wells County 911 Tax	\$2.27
IN Tele-Relay Tax	\$ .03
(Federal/State) 10% Tax	\$
IN Universal Svc Fund Tax	\$
Add. Service Charge	\$
	\$
<b>TOTAL MONTHLY FEE</b>	\$
(\$49.00) Activation Fee	\$
<b>TOTAL DUE</b>	

**OFFICE USE ONLY (rev. 11/16/11cv)**

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: \_\_\_\_\_