



RESIDENTIAL
Triple & Double Play Application
(1 year contract)

2351 N. Main, Box 38
 Craigville, IN 46731
 Phone: 260.565.3131
 Fax: 260.565.3535
 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
VALID OR NEW EMAIL ADDRESS (3-16 characters, letters and numbers only, lower case, no spaces)			PASSWORD	ALT. PH.:	
@adamswells.com				NEW or PORT #:	

NOTE: The email address will also be your USERNAME. For example, if your email address is jdoe@adamswells.com, the username will be jdoe.

SELECT ONE:

- TRIPLE PLAY \$99.95** + taxes/fees
 - TV-Basic w/locals*
 - INTERNET: 10/5 Meg
 - PHONE: 250 long distance mins
- DOUBLE PLAY \$79.95** + taxes/fees
 - TV-Basic w/locals*
 - INTERNET: 6/1 Meg
- DOUBLE PLAY \$74.95** + taxes/fees
 - TV-Basic w/locals*
 - PHONE: 250 long distance mins
- DOUBLE PLAY \$64.95** + taxes/fees
 - INTERNET: 6/1 Meg
 - PHONE: 250 long distance mins

* 1st HD set top box included
PHONE FEATURES INCLUDE:
 Caller ID (name & #) call waiting
 & 3 way calling

\$4.56 LOCAL STATION PASS-THROUGH FEE ADDED TO ALL TV PACKAGES.

TV UPGRADES (monthly)

- HD PACKAGE - \$9.95
- HDNet + HDNet MOVIES \$3.99
- HD Theater/Velocity \$1.99
- HD Universal \$1.99
- EXPANDED TV - \$6.99
- SHOWTIME/TMC MOVIES \$11.95
- ENCORE/STARZ MOVIES \$9.95

ADDITIONAL CHARGES (monthly)

- DVR Service - 5.95 (box NOT included)
 - _____ DVR set top box - \$7.95 (Limit 2 DVR's per household, add. \$311 each)
 - _____ 1st HD set top box (FREE)
 - _____ Additional HD set top box - \$3.95

EXTRA PHONE FEATURES (monthly)

- UPGRADE to 500 minutes - \$10.00
- Inside Wire Maintenance - \$4.95
- Extended Calling Plan - \$4.95 (Ossian, Uniondale, Preble & Tocsin)
- Call Forwarding - \$2.00
- Unlisted Number - \$1.00
- International Calling

INTERNET FEATURES (monthly)

- INTERNET UPGRADE 10/10 Meg - \$15.00
- INTERNET UPGRADE 10/5 Meg - \$10.00
- SPAM-X (email filter) - \$1.50
Required if using AdamsWells Email
- X-STOP (content filter) - \$3.00
- STATIC IP ADDRESS - \$10.00
Server__ VPN__ Mail__ Other__
- \$2.50 SecureIT (Up to 3 PC)
- \$4.95 SecureIT PLUS (1 PC)
- \$3.95 ONLINE BACKUP 5GB
- \$8.95 ONLINE BACKUP 50GB
- \$19.95 ONLINE BACKUP 250GB

ADVANCE PAYMENT REQUIRED

\$49.00 Installation Fee (includes up to 3 set top boxes, additional boxes \$25.00) plus 1st month service. (NON-REFUNDABLE)

CHARGES AFTER INITIAL INSTALL

1st Additional TV outlet (includes wiring)- \$49.00
 Each additional location - \$25.00
 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, 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

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

OFFICE USE ONLY (rev. 1/31/12cv)

Account No: _____ # PORT Date: _____ - _____ - _____

Final Install Date: _____ - _____ - _____ LOOP Disconnect Date: _____ - _____ - _____

DSL Modem Returned: _____

Provisioning:

1. EQN#: _____
2. MDF: _____
3. Switch Work _____
4. Calix Address _____
5. Data _____
6. Video _____

RED CONDOR / SERVER: _____ PHONE DB: _____

Fiber Area: _____ Move to GPON TT# _____

ANPI: _____

Photo ID Checked: _____ NeuStar Confirm: _____

OFFICE USE ONLY	
TAXES & SURCHARGES SUBJECT TO CHANGE	
Package Cost	\$
Wells County 911 (2.27)	\$
IN Tele-Relay (.03)	\$
FCC Video (.08)	\$
Local Station Pass Th (4.56)	\$
IUSF / Franchise Fee	\$
(Federal/State) 10% Tax	\$
Add. HD STB ___ X \$3.95	\$
Add. DVR STB ___ X \$7.95	\$
Add. Service Charge	\$
SUB-TOTAL	\$
(\$49.00) Installation Fee	\$
TOTAL DUE	