

PCS CONTRACT

Date _____
Customer Name _____
Mailing Address _____ City _____ State _____ Zip _____
Physical Address _____ City _____ State _____ County _____
Drivers License _____ State _____ Social Security # _____
Employer _____ Daytime Number _____
Date of Birth _____

- 1. This 2 year contract between NNTC Wireless (COMPANY) & _____ becomes (CUSTOMER) becomes effective on _____ 20____.
- 2. This Contract Plan gives the customer a choice in 250, 500, 750 or 1000 Anytime/Anywhere Minutes and 250, 500, 750 or 1000 Night and Weekend (in home area) minutes. The features included in this contract plan are Call waiting, 3-Way calling, Call Forwarding, Caller Id, Nationwide Free Long distance, Unlimited mobile to mobile, and Voicemail. No modifications to these features are allowed. CUSTOMER may add text messaging or Sim ring at time of installation. If CUSTOMER chooses to add either of these additional features, the monthly charges will apply.
- 3. CUSTOMER agrees to pay an activation fee of \$35.00 plus tax per phone.
- 4. CUSTOMERS may choose to share minutes with another NNTC cell phone customer. If CUSTOMER chooses to add a phone to this plan, a \$10.00 fee per phone per month will be charged. Each additional phone will have only the basic features (Call Waiting, Call Forwarding, 3-Way Calling). If CUSTOMER wishes to have any additional features added to any of the additional phones, additional charges per feature will apply. If CUSTOMER chooses to disconnect any additional phone or remove Sim Ring or Text Messaging, it will result in a 6 month extension to existing contract. If CUSTOMER chooses to add or disconnect additional phones, sim ring or text messaging, it will result in a 6 month extension to the existing contract.
- 5. CUSTOMER agrees to pay any overages that may apply.
- 6. This is a 2 year contract. If at any time within the period of two (2) years from the date of this agreement, CUSTOMER disconnects or fails to make their monthly payment and is disconnected, CUSTOMER agrees to pay to NNTC Wireless all monies due for services and a disconnect fee of \$200.00. In the event CUSTOMER wants to end this contract, CUSTOMER agrees to pay the disconnect fee.
- 7. CUSTOMER promises, covenants, and agrees to pay for all services including airtime used by customer, regardless of whether call is initiated by customer or received from an outside caller.
- 8. CUSTOMER will not use cellular telephone service and/or facilities for unlawful purposes, including but in no way limited to, the use of profane language or impersonation of another individual with fraudulent or malicious intent.
- 9. CUSTOMER agrees to pay any deposits which may be required by the Company to secure customer's account.
- 10. The customer will notify NNTC Wireless if their wireless telephone is lost or stolen, so that the customer's wireless telephone number may be deactivated. NNTC is not responsible for any lost, stolen or damage cell phone or the accessories.
- 11. Any changes to the contract, such as number change, will void original contract and will result in a new 2 year contract.
- 12. CUSTOMER will receive a Motorola 385 Phone/Samsung R300 Phone (\$120 value) by signing this contract. If CUSTOMER wishes to not have the Motorola 385/Samsung R300, CUSTOMER may opt to choose one of the following items at additional cost (subject to availability): Samsung R500 (\$80.00), Motorola Razor V3M (\$75.00), Motorola Hint (\$148.00), Motorola Frost (\$97.00), Motorola Vegas (\$127.00), Motorola Rokr (\$167.00), Motorola Razr 2 (\$167.00), HTC MOGUI (\$230.00), HTC 6900 (\$369.00). One FREE cell phone per contract.

PCS Contract Plan 250 \$ 44.99* Initial: _____ PCS Contract Plan 500 \$84.99*Initial: _____
PCS Contract Plan 750 \$124.99* Initial: _____ PCS Contract Plan 1000 \$164.99*Initial: _____

*Monthly Base Price Only, Taxes and Surcharges Not Included.

Signature _____ Date _____
Cell Phone Number: _____ CSR _____
Shared Y _____ Acct _____
Make/Model _____ ESN _____
Accessories: _____

Activation Fee: \$35.00 plus tax
Cell Phone \$ _____ Listed # _____ Unlisted # _____
Taxes \$ _____ Accessories \$ _____ Deposit \$ _____
Total \$ _____ Taxes \$ _____ Handset Replacement Y N
Total Amount Due _____ Total \$ _____ B/D \$2.99 S \$4.98 L \$7.97
Date Paid _____ Check Cash