NEMR Telecom
718 S. West St., P.O. Box 98
Green City, MO 63545

INTERNET ✳ VIDEO ✳ VOICE

2nd Line Application

Off: 660-874-4111 F: 660-874-4100
Email: service@nemr.net Website: www.nemr.net

Name/Business:_____ **Federal ID#**_____

Please check one:___Residential ___Sole Proprietor ___ Corporation___ LLC___ Partnership___Nonprofit___Other

Cell:_____-_____-_____**Home:**_____-_____-_____

Service Address:

_____ **Email:**_____

_____

✔ *Select Services:*

Billing Address:

❑ *Internet* ❑ *Television* ❑ *Telephone*

_____

_____

INTERNET *Not Available in all service areas

Option 1 (High Speed Internet Only)

✔

❑	*12/1	For that Netflix lover! Get your gaming on...	$65.00
❑	*30/30	Let the whole family stream...	$70.00
❑	*50/50	Freakishly fast!!!	$90.00
❑	*100/100	Kicking into OMG SPEED	$145.00

Option 2 (High Speed Internet + Telephone)

✔

❑	*12/1	For that Netflix lover! Get your gaming on...	$72.00
❑	*30/30	Let the whole family stream...	$77.00
❑	*50/50	Freakishly fast!!!	$97.00
❑	*100/100	Kicking into OMG SPEED	$152.00

TELEVISION

✔

❑	Local Vu	$37.04
❑	Select Vu	$97.58
❑	Variety Tier	$102.53
❑	Choice Vu	$141.77
❑	Ultimate Vu	$142.78

✔

❑	HBO	$16.00
❑	Cinemax	$9.27
❑	Showtime/TMC	$16.52
❑	Starz/StarzEncore	$13.13

❑ Number of TV's to connect
1 STB (set top box) is Free w/o a DVR.
Each additional STB is $5.95/mo.

✔

❑ DVR (Digital Video Recorder) $7.95/mo.

❑ High Definition (HD) $1.95/mo.

TELEPHONE

✔

❑ Long Distance

❑ Block 900 & International #'s (Free)

❑ Inside Wire Maintenance ($1/mo.)

❑ Free Features: Call Waiting/Caller ID/etc...

✔

❑ Unlisted Number ($1.60/mo.)

❑ Free Listing: _____

❑ Extra Listing: ($1.45/mo.)_____

Applicant Signature:_____**Date:**_____/_____/_____

Office Only:
*Assigned Phone #*_____-_____ *CSR:*_____

Enroll in Automatic Payments from your Bank Account

Name of Bank:_____

Address of Bank:_____

_____

Bank's Telephone Number:_____-_____-_____

Bank's Transit/Routing Number:_____

Customer's Bank Account Number:_____

Customer's Name:_____

Customer's Address:_____Telephone:_____-_____-_____

_____

✔ Type of Account

❑ Checking Account

❑ Savings Account

This is to authorize NEMR Telecom (Northeast Missouri Rural Telephone Company) to bank deduct my monthly bill on the 10th of each month according to the information provided above.

*Customer's Signature:*_____*Date:*____/____/_____

Enroll in Automatic Payments from your Credit Card

✔ Type of Card ❑ American Express ❑ Discover ❑ Master Card ❑ Visa

Card Number: _____

Expiration Date:_____/_____ CVV2: ____ ____ ____(back of card)

Card User's Name:_____

User's Address:_____ Telephone:_____-_____-_____

_____

This is to authorize NEMR Telecom (Northeast Missouri Rural Telephone Company) to deduct my monthly bill from the above credit card on the 10th of each month according to the information provided above.

*Customer's Signature:*_____*Date:*____/____/_____

***Note: There is a $20 charge for a denied credit card payment.*

Revised 01/01/2019

NEMR Telecom

NORTHEAST MISSOURI RURAL TELEPHONE COMPANY
718 South West St • PO Box 98 • Green City, MO 63545
660-874-4111 • www.nemr.net

Contract for Services

THIS CONTRACT, is made and entered into on this date by and between Northeast Missouri Rural Telephone Company of Green City, Missouri (hereinafter referred to as "Provider") and "Customer" hereinafter identified.

1. Provider hereby agrees to provide NEMR Services (hereinafter "Service") to Customer upon the terms and provisions hereinafter provided.

2. Customer hereby selects by indication with his/her initials and date the following options for Service: Customer hereby agrees to a minimum prevailing rate for a term of **6 months** beginning on the date service begins. Said monthly fee is billed and due on the first of each month and becomes delinquent and subject to disconnect on the **21st** day of the month. In addition to providing Service, Provider will furnish NEMR equipment. Ownership of the equipment is retained by Provider and must be returned to Provider upon termination Service unless it is attached to a wall by NEMR Telecom. In the event Customer disconnects from Provider or otherwise terminates this contract before the expiration of the **6 months** minimum term the Customer hereby agrees to pay to Provider an early termination fee of $25 for internet and/or $95 for television Service. ***Initial:*** _____

a. Customer will be responsible for repair or replacement of HSI network modem or router, if Customer receives this Service, valued at $110 and/or ONT, valued at $250, that has been subjected to physical abuse or used with defective or non-compatible equipment and/or
b. Customer will be responsible for repair or replacement of NEMR TV set top box, if Customer receives this Service, valued at $166 or if applicable, the DVR set top Box valued at $350 and/or ONT, valued at $250, that has been subjected to physical abuse or used with defective or non-compatible equipment.

3. Should Customer fail or refuse to carry out the terms of this Contract, or to make payments specified herein, this Contract may be terminated by Provider and Provider may initiate legal proceeding to enforce this Contract, including collection of amounts owed. Customer shall pay all legal fees and costs, including reasonable attorney's fees, incurred by Provider in the enforcement of this Contract. Interest on unpaid amounts shall accrue from the date owed at the legal rate as provided by Missouri Law. Customer waives any requirement for Notice and Demand of unpaid amounts owed.

4. This Contract shall be governed by the laws of the State of Missouri and any action to enforce this Contract shall be commenced and conducted in Sullivan County, Missouri.

Customer hereby consents to the jurisdiction of the Sullivan County, Missouri, Circuit Court.

Customer Signature: _____

Address: _____

Date: _____