UltraFast T1 Wireless
Wireless Broadband Communications

MFP - 9 Multiple Computers

SERVICE REQUEST - $89.95 per mo.

Subscriber Information

Name _____

First **Last**

Address _____

Street **City** **Postal Code**

Home Phone **Office Phone** **Email Adress**

Best Time to Reach You ___ Morning ___ Afternoon ___ Evening **DO YOU HAVE INTERNET NOW?** __ YES ___NO

SPECIAL for Low usage consumers only **$89.95 per month**

Low Usage **Hi Speed Wireless** **700kbps x 500kbps**

3 gig transfer (up/down)incl'd Additional transfer invoiced at $15.00per gig.. Each leg runs over at a max speed of 11 meg per second. Any streaming video, voip, online gaming, downloading of movies, music and pirated software really loads down internet services and especially wireless. It will compromise the performance for everyone else and greatly increase your transfer usage/overage.

Things like music sharing programs may transfer data day and night that you are not aware of resulting in higher usage fees. You are responsible for what your computer uses.

This is a residential service and using it for a server or web services is not allowed.

Installation cost - MFP 9 - $ 495.00

Radio Equipment Cost/Rental

15 dbi Std Radio Antenna Combo w/Sat Mount - monthly $ 10.00

Wire - (up to 40') and Satelite style mount incl

Std Radio/antenna may be rented @ $10.00 a month

Router is required for your protection or **pay** $129.00

Networking multiple cp's w/ router etc = $75.00 hr.

Total Due $ _____

Applicable taxes are Extra

PREFERRED METHOD OF PAYMENT VOID CHEQUE ___ VISA _____exp_____ PREPAYMENT FOR YEAR _____

Reference info Drivers Licence# _____ exp. _____ Or S.I.N. # _____

Dwelling Type _____ **Own** _____ **Rent** _____ Landlords Permission? _____

1, The undersigned hereby agree to subscribe Ultrafast1 T1 Wireless Package as stated above.

2 - Following the successful installation of Ultrafast T1 service and the payment of the installation fees I understand that is when the charges actually begin. Charges will continue unless cancelled with 30 days written notice. Overages or Transfers are due on invoicing and will paid by my visa or PAP

Clients Signature _____ **Date** _____

Sales Associate _____ **Phone Number** _____

RETAIL HELPLINE 1-705-726-4063