



# Cable Connect Form

**Fountain  
Lakes**  
apartment community  
039

New Resident  
  Executive Unit  
  Reconnect  
  Disconnect  
  Transfer  
  Name Change

**Please Print**

\_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_  
 First Name                      Last Name                      Telephone w/area code (Required)

3011 Congo Rd.                      Benton    AR                      72019                      \_\_\_\_\_  
 Address                      Apt #                      City                      State                      Zip Code                      Social Security Number (**REQUIRED**)

Name Change? If yes, please provide previous account holders name: \_\_\_\_\_      Transfers: new apt# \_\_\_\_\_

Bill To Address:  
(if different than above)

Effective Date: \_\_\_\_\_

Office Personnel Name: \_\_\_\_\_

The resident acknowledges the resident's legal obligation to pay for cable services and acknowledges that continuation of cable service is subject to the cable rates, payment procedures and discontinuation of service procedures adopted, from time to time, by Lindsey Communications, Inc. A \$25.00 service charge will be assessed to your account for each returned or stopped payment. We reserve the right to convert all checks into an ACH debit at our discretion.

Rate                      \$42.49  
 Connect fee                      \$15.00  
 Tax                      7.875%

\_\_\_\_\_  
Resident's Signature

\_\_\_\_\_  
Date

1	\$62.02	16	\$39.10
2	\$60.49	17	\$37.57
3	\$58.96	18	\$81.88
4	\$57.43	19	\$80.35
5	\$55.91	20	\$78.82
6	\$54.38	21	\$77.30
7	\$52.85	22	\$75.77
8	\$51.32	23	\$74.24
9	\$49.79	24	\$72.71
10	\$48.27	25	\$71.18
11	\$46.74	26	\$69.66
12	\$45.21	27	\$68.13
13	\$43.68	28	\$66.60
14	\$42.16	29	\$65.07
15	\$40.63	30	\$63.55

Attach Copy of Payment Here

Total Due Today: \$

**Fax form and copy of payment to:  
479-527-8844**