

Exhibit 6
Enventis Telecom, Inc. Proposed Long Distance Tariff

GENERAL TARIFF AND PRICE LIST

GENERAL TARIFF AND PRICE LIST
FOR
TELECOMMUNICATIONS SERVICES

Applying to the Intrastate Carrier Exchange Services
Furnished Within The
State of Illinois

This general tariff and price list contains the descriptions, regulations and rates applicable to the furnishing of telecommunications services provided by Enventis Telecom, Inc., a wholly owned subsidiary of Hickory Tech Corporation, within the State of Illinois. This tariff and price list is on file with the Illinois Commerce Commission, and copies may be inspected during normal business hours at the principal place of business of Enventis Telecom, Inc, 221 East Hickory Street, Mankato MN 56001.

Issued:

Issued by: William VanderSluis
Director-HickoryTech Regulatory
221 East Hickory Street
Mankato MN 56001
(507) 387-1886

Effective:

GENERAL TARIFF AND PRICE LIST

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CHECK SHEET

The sheets of this tariff are effective as of the date shown at the bottom of the respective sheets. Original and revised sheets as named below comprise all changes from the original tariff that are currently in effect as of the date at the bottom of this sheet.

Page	Revision
TITLE	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
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TARIFF AND PRICE LIST FORMAT

Page Numbering. Page numbers appear in the upper right hand corner of the page. Pages are numbered sequentially. From time to time new pages may be added. When a new page is added between existing pages a decimal is added to the preceding page number. For example, a new page added between Pages 3 and 4 would be numbered 3.1.

Explanation of Symbols. When changes are made in any page, a revised page will be issued replacing the page affected. Changes will be identified on the revised page(s) in the right hand margin on each line changed through the use of the following symbols:

- (C) To signify changed regulation
- (D) To signify discontinued material
- (I) To signify rate or charge increase
- (M) To signify material relocated without change in text or rate
- (N) To signify new material
- (R) To signify reduction
- (S) To signify reissued material
- (T) To signify a change in text but no change in rate or regulation
- (Z) To signify a correction

GENERAL TARIFF AND PRICE LIST

APPLICABILITY

This Tariff and Price List contains the regulations applicable to the provision of intrastate Carrier Exchange services by Enventis Telecom, Inc. within the state of Illinois.

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GENERAL TARIFF AND PRICE LIST
SECTION 1 - GENERAL REGULATIONS

1. GENERAL

- A. The regulations set forth herein apply to intrastate carrier exchange services furnished within the State of Illinois by Enventis Telecom, Inc., hereinafter referred to as the Company, subject to the jurisdiction of the Illinois Commerce Commission.
- B. When services are provided in part by the Company and in part by other companies, the regulations of the Company apply to that portion of the service or facilities furnished by it.

2. UNDERTAKING OF THE COMPANY

The Company undertakes to provide the services offered in this Tariff and Price List on the terms and conditions and at the rates and charges specified. This undertaking is dependent upon the availability of facilities leased by the Company in the locations to be served, and on the Company's ability to obtain, retain and maintain suitable rights and facilities without unreasonable expense, as determined by the Company. Where service is provisioned using facilities of another provider, the service is also subject to the terms and conditions of the other provider. Except as otherwise provided in a written agreement between Company and customer, customer shall be solely responsible to establish necessary connections between the customer's location and the Company's facilities. The facilities used to provide a particular service shall be chosen by the Company and are not represented to be suitable for any one service. The Company may offer various unregulated services in conjunction with or ancillary to its regulated services.

3. WRITTEN AGREEMENTS.

Unless otherwise specifically prescribed by the Illinois Commerce Commission, the terms and conditions of a written agreement between the Company and customer shall be deemed to control in the event of any inconsistency between such agreement and this General Tariff and Price List.

GENERAL TARIFF AND PRICE LIST
GENERAL REGULATIONS

4. LIABILITY OF THE COMPANY

- A. The liability of the Company to any person, including but not limited to the customer, any persons using the service provided by Company or any persons to whom customer is providing service by resale of the Company's service or otherwise, for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities, shall in no event exceed an amount equivalent to the proportionate charge to the customer for the period of service during which such mistake, omission, interruption, delay, error or defect in transmission occurs. The maximum refund or charge will not exceed the amount paid by the customer for the service. No other liability shall in any case attach to the Company. The Company shall have no liability to customer or any person that may result from the negligence, error or omission of the customer or from any other person.
- B. The Company shall be indemnified and saved harmless (including costs and reasonable attorneys' fees) by the customer against claims for libel, slander, or the infringement of copyright arising directly or indirectly from the material transmitted over the facilities or the use thereof; against claims for infringement of patents arising from combining with, or using in connection with, facilities furnished by the Company, apparatus, systems and their associated wiring of the customer; against claims for any accident, injury, or death occasioned by the Company's equipment or facilities when such is not due to negligence of the Company; and against all other claims arising out of any act or omission of a customer in connection with the facilities provided by the Company.
- C. The Company is not liable for any defacement of or damage to the premises or property of a customer resulting from the existence of facilities furnished by the Company on the premises, or the installation or removal of such facilities, unless such defacement or damage is the result of the negligence of the Company.

GENERAL TARIFF AND PRICE LIST
GENERAL REGULATIONS

4. LIABILITY OF THE COMPANY (cont'd.)

- D. The customer shall indemnify and hold the Company harmless against any accident, injury or death caused through the use of telephone apparatus which fail to meet the dielectric requirements as established by the Company when such apparatus is provided by the customer. The Company has the right of refusing to, or ceasing to, render telephone service to a customer if at any time any of the telephones, appliances, lines, or apparatus on the customer's premises shall be considered unsafe by Company personnel, or if the use of the service shall be prohibited by or forbidden under any law, ordinance or regulation.
- E. When lines of another telephone company are used in establishing connections to points not reached by the lines of the Company, the Company is not liable for any act or omission of that other company.
- F. IN NO EVENT SHALL THE COMPANY, ITS AFFILIATES, OWNERS, DIRECTORS, EMPLOYEES OR AGENTS BE LIABLE TO THE CUSTOMER OR TO ANY OTHER PERSON FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST REVENUES OR LOST PROFITS, FOR ANY DEFECT, FAILURE OMISSION OR INTERRUPTION IN SERVICE OR FACILITIES PROVIDED OR INTENDED TO BE PROVIDED BY THE COMPANY HEREUNDER .

5. INTERRUPTIONS TO SERVICE

THE SOLE OBLIGATION OF THE COMPANY FOR ANY INTERRUPTION TO SERVICE SHALL BE AS FOLLOWS:

- A. When intrastate carrier exchange service is interrupted, a credit allowance will be made, at the customer's request, for the service which is rendered useless and inoperative due to the interruption.
- B. A credit allowance will not be given for:
- 1) Interruptions caused by the negligence or willful act of the customer.
 - 2) Interruptions caused by customer-provided facilities.

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GENERAL REGULATIONS

5. INTERRUPTIONS TO SERVICE (cont'd.)
- B. (cont'd)
- 3) Interruptions caused by electric power failure where the customer furnishes such electric power.
- C. If the customer and the Company have entered into a written contract for services, the Company's liability for service interruptions shall be determined pursuant to the terms of that contract.
- D. The credit for interrupted or dropped long distance or toll free calls is limited to the amount billed to the customer by the Company for the affected call(s). Such calls must be reported by the customer to the Company in writing within 30 business days of the occurrence of the event.
6. USE OF SERVICE
- A. General
- Service is furnished for use by the customer and may be used for any lawful purpose, including but not limited to resale to others subject to customer complying with all applicable provisions of federal and state laws, rules, regulations and orders. The Customer shall provide written notice to the Company prior to a customer providing resale of service.
- B. Unlawful Use of Service
- Service shall not be used for any unlawful purpose; provided that the Company assumes no obligation to monitor or control the content of any transmission or communication. The Company may refuse to furnish service to an applicant or may disconnect the service of a customer when:
- 1) A government law enforcement agency, acting within its jurisdiction, advises the Company that such service is being used or will be used unlawfully or for an unlawful purpose, or
 - 2) The Company has other information which reasonably causes it to believe that such service is being used or will be used unlawfully or for an unlawful purpose, including but not limited to uses and purposes prohibited by Paragraphs below.

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6. Use of Service (Cont'd)

C. Fraudulent Use

- 1) Service shall not be used to transmit a message, to locate a person, or to otherwise give or obtain information without payment of the charges applicable to such use.
- 2) No device shall be used by a customer with the service or facilities of the Company for the purpose of avoiding payment of the applicable charge.

7. CUSTOMER INQUIRIES

Customer inquiries to the Company regarding service performance, billing and other service-related topics may be directed to the Company toll free at 888.258.5986.

8. CUSTOMER BILLING

- A. Regular bills will be issued once each month. For billing purposes each month is presumed to have thirty days.
- B. Services which are charged for at other than monthly rates are billed in arrears.
- C. Retroactive billing adjustments will not be made for a period exceeding two years.
- D. Prices set forth in this Tariff do not include applicable federal, state, and locally mandated or allowed taxes, surcharges, fees, user's fees and universal service contributions that may be assessed or incurred by Company in connection with the services provided to third parties (collectively, "Taxes"). Company reserves the right at any time to charge Customer appropriate Taxes in connection with the Service and Equipment and Customer shall pay all such Taxes.

GENERAL TARIFF AND PRICE LIST
GENERAL REGULATIONS

9. PAYMENT FOR SERVICE; DISPUTED BILLS

- A. The customer is responsible for the payment of rates and charges for all services furnished including, but not limited to, calls originated or accepted at a customer's service location.
- B. Bills are due within 30 days of being rendered.
- C. The customer may dispute a bill by promptly notifying the Company. Unless such notice is received in a timely manner, the bill statement shall be deemed to be correct and payable in full by the customer. If the customer disputes only a portion of a bill statement, the customer is obligated to make timely payment of the undisputed portion of the bill. For purposes of this section, "notice" is defined as written notice to the Company, containing sufficient documentation to investigate the dispute, including the account number under which the bill has been rendered, the date of the bill, and the specific items on the bill being disputed.
- D. The undisputed portions of the bill must be paid by the payment due date to avoid assessment of a late payment charge on the undisputed amount as set forth in Section 11.C, following. In the event that a billing dispute is resolved in favor of the customer, any disputed amount withheld pending resolution of the billing dispute shall not be subject to the late payment charge. In the event that a billing dispute is resolved in favor of the Company, the customer shall pay the late payment charge.
- E. In the event that the Company resolves the billing dispute in favor of a customer who has withheld payment of the disputed amount pending resolution of the disputed bill, the Company will credit the customer's account for the disputed amount in the billing period following the resolution of the dispute. In the event that the Company resolves the billing dispute in favor of a customer who has paid the total amount of the disputed bill, the Company will credit the customer's account for any overpayment (with simple interest paid on any portion of the refund attributable to services regulated by the Commission.) in the billing period following the resolution of the dispute. In the event that the Company resolves the billing dispute in favor of a customer who has paid the total amount of the disputed bill but canceled the service, the Company will issue a refund of any overpayment by the customer, and with respect to any portion attributable to services regulated by the Commission, with simple interest paid thereon.

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GENERAL REGULATIONS

9. PAYMENT FOR SERVICE; DISPUTED BILLS (Cont'd.)

F. All adjustments or refunds provided by the Company to the customer at the customer's request, or provided by the Company to the customer by way of compromise of a billing dispute, and which are accepted by the customer, are final and constitute full satisfaction, settlement and/or compromise of all of the customer's claims for the billing period for which the adjustment or refund was issued.

G. Unresolved Billing Disputes

If the Company and the customer are unable to informally resolve a dispute, the customer may file a formal complaint with:

Illinois Commerce Commission
527 East Capitol Ave
Springfield, IL 62701
Telephone 217-782-2024
Toll Free 800-524-0795

10. FAILURE TO PAY FOR SERVICE

A. Regular Monthly Bills

- 1) A customer is considered to be delinquent in the payment of a regular monthly bill when the sum due is not received on or before the tenth calendar day following the day the bill is either mailed or delivered by other means.
- 2) When a customer is delinquent in the payment of a regular monthly bill, the Company may disconnect the service not sooner than five days (excluding Sundays and legal holidays) after mailing or delivery of written notice of intention to disconnect. See paragraph 13 of this Section 2, below.

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10. FAILURE TO PAY FOR SERVICE (Con't.)

B. Late Payment Charge

Payment for services provided by the Company shall be due within thirty (30) days following the date of Company's invoice to the customer. Customer agrees to pay a late fee on all amounts not paid when due equal to 1-1/2% per month of such unpaid amount, but in no event to exceed the late fees which may be charged to customer under the laws of the state of Illinois. The customer shall also pay to Company amounts expended by Company to collect amounts owed by the customer to Company, such as court costs and attorneys' fees.

11. RESTORATION OF SERVICE

A. When a customer's service has been disconnected in accordance with this General Tariff and Price List and the service has been terminated through the completion of a Company service order, service will be re-established only upon the basis of an application for new service.

12. TERMINATION OF SERVICE

A. The Company and each customer shall enter into a separate agreement specifying the term during which the Company shall provide services. Absent such separate agreement, either Company or customer may terminate service upon 30 days' prior notice to the non-terminating party.

13. DISCONNECTION OF SERVICE FOR CAUSE

A. Service may be discontinued or temporarily suspended by the Company without notice and without incurring liability to the customer under the following conditions:

- 1) Customer use of facilities in such a manner as to adversely affect the Company's service to others;

GENERAL TARIFF AND PRICE LIST
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13. DISCONNECTION OF SERVICE FOR CAUSE (Con't.)

- B. Without incurring liability, and upon 5 days written notice to the customer (excluding Sundays and legal holidays), the Company may discontinue the provision of service to a customer or to a particular customer location, or may withhold the provision of ordered or contracted services:
- 1) For failure of the customer to pay a bill for service when due;
 - 2) For the customer's noncompliance with any of the Company's rules on file with the Commission;
 - 3) For the customer's breach of any contract for service between the Company and the customer;
 - 4) When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.
- C. No service regulated by the Commission will be disconnected on any Friday, Saturday, Sunday or legal holiday, or at any time when the Company's business offices are not open to the public, except where an emergency exists.

14. REFUSAL OF SERVICE

The Company may refuse to furnish service if it has reasonable cause to believe that the service will be used in violation of, or noncompliance with, any of the regulations or other conditions contained in this Tariff and Price List governing the furnishing of such service. If the Company so refuses to furnish service it will inform the applicant of his right to complain to the Illinois Commerce Commission. If the Commission shall, upon hearing such complaint, determine that the service will not be used in violation of any of the regulations or other conditions contained in this Tariff and Price List, the service will be promptly furnished.

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15. ADJUSTMENTS FOR MUNICIPALITY PAYMENTS

- A. If at any future time a municipality acquires the legal right to impose an occupation tax, license tax, permit fee, franchise fee or other similar charge upon the Company and imposes the same by ordinance or otherwise, such taxes, fees or charges shall be billed to the customers receiving service within the territorial limits of such municipality. Such billing shall allocate the tax, fee or charge among customers uniformly on the basis of each customer's charges for the types of service made subject to such tax, fee or charge.

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LONG DISTANCE AND INBOUND 800 SERVICES

1. DESCRIPTION OF SERVICE: The Customer may transmit voice, data, and other communications of their own choosing to intrastate and interstate destinations by:
 - A. Dedicated Outbound Long Distance - end to end digital connectivity from the Customer premises to the Long Distance Switch.
 - B. Dedicated Inbound 800 Service - enhanced routing capabilities that can improve communications efficiency, reliability, security and cost control over dedicated connectivity to the Customer premises.

The Company has a customer service representative available from 8:30 A.M. to 4:30 P.M. Monday through Friday to assist Customers with any questions or problems regarding toll services. A Company representative can be reached during these hours by dialing (888) 258-5986.

2. Toll Billing
 - A. Customer will receive a monthly invoice from Company with a total of long distance, or 800 call charges. The call detail records (CDR) will be available for the Customer on the Company's website at www.enventis.com, protected by the Customer's selected administrative password.
 - B. The Company will bill the long distance and Inbound 800 services on a usage basis, billed in 60 second increments.
3. Rates
 - A. Domestic Dedicated Inbound Intrastate - \$0.049 per minute
 - B. Domestic Dedicated Outbound Intrastate \$0.039 per minute

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