



TELECOMMUNICATIONS SERVICES SUBSCRIPTION AGREEMENT

DATE: 12/29/2004

CUSTOMER INFORMATION

CUSTOMER CONTACT: SHARLENE MITCHELL		CONTACT PHONE: 805-394-4120	CONTACT FAX: 605-394-6636
COMPANY NAME: RAPID CITY GROWTH MANAGEMENT DEPARTMENT		CONTACT E-MAIL ADDRESS: SHARLENE.MITCHELL@RCGOV.ORG	
SERVICE ADDRESS: 444 N 8 TH ST.		COUNTY: PENNINGTON	PURCHASE ORDER #: DIRECT BILL
CITY: RAPID CITY	STATE: SD	ZIP: 57701	SOCIAL SECURITY OR FEDERAL TAX ID: ←

CUSTOMER BILLING INFORMATION

ALL SERVICES BILLED UNDER ONE ACCOUNT NUMBER <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		LINE INFORMATION SEPARATED BY LOCATION? <input type="checkbox"/> Yes <input type="checkbox"/> No	
BILLING CONTACT: SHARLENE MITCHELL		BILLING PHONE: 605-394-4120	BILLING FAX: 605-394-4120
BILLING ADDRESS: 300 6 TH ST		BILLING E-MAIL ADDRESS: SHARLENE.MITCHELL@RCGOV.ORG	
CITY: RAPID CITY	STATE: SD	ZIP: 57701	TAX EXEMPT <input type="checkbox"/> YES <input type="checkbox"/> NO (IF YES, ATTACH TAX-EXEMPT FORM) ←

TECHNICAL CONTACT INFORMATION

TECHNICAL CONTACT:	TECHNICAL CONTACT PHONE:
VENDOR NAME:	VENDOR CONTACT NAME & NUMBER:
EQUIPMENT MFR:	MODEL:

SERVICE ORDERING SUMMARY

<input checked="" type="checkbox"/> NEW INSTALL	<input type="checkbox"/> CONVERSION	<input type="checkbox"/> CONTRACT EXTENSION	<input type="checkbox"/> CHANGE	<input type="checkbox"/> 18 MONTH	<input type="checkbox"/> 24 MONTH	<input type="checkbox"/> 36 MONTH	<input checked="" type="checkbox"/> OTHER
<input type="checkbox"/> LOCAL	<input type="checkbox"/> LONG DISTANCE	<input type="checkbox"/> TOLL FREE	<input checked="" type="checkbox"/> INTERNET	<input type="checkbox"/> PAGING	<input type="checkbox"/> DEDICATED		

LOCAL ACCESS SERVICE (ATTACH SEPARATE SHEETS WHEN NECESSARY)

SERVICE	QUANTITY	MONTHLY CHARGE	TOTAL MONTHLY CHARGE	INSTALLATION CHARGE	TOTAL INSTALLATION CHARGES
BASIC BUSINESS LINE					
TRUNK:					
DID NUMBER BLOCK OF 20					
RANGES:					
T1 (ATTACH NECESSARY T1 TECHNICAL FORMS)					
ADVANCED T1 (USED FOR DID TRUNKS)					
Features					
Local Service Totals					

**FACILITIES-BASED
TELECOMMUNICATIONS SERVICES SUBSCRIPTION AGREEMENT**

COMPANY NAME: _____

ACCOUNT # Direct Bill

DATE 12/29/2004

PAGING					
SERVICE	QUANTITY	MONTHLY CHARGE	TOTAL MONTHLY CHARGE	INSTALLATION CHARGE	TOTAL INSTALLATION CHARGES
PAGER LEASE CHARGE					
LOCAL PAGING					
SD REGIONAL PAGING [1]					
NATIONWIDE PAGING					
CALL STAR PAGING					
MAINTENANCE					

[1] ABERDEEN BROOKINGS HURON MITCHELL SIOUX FALLS WATERTOWN YANKTON

FREE PAGER OFFER AT THE END OF ONE YEAR (12 PAYMENTS). OWNERSHIP OF THE PAGER WILL PASS TO THE CUSTOMER. IF THE SUBSCRIBER SHOULD CANCEL OR FAIL TO MAKE PAYMENTS AS CONTRACTED ANY TIME PRIOR TO THE END OF THE 12 MONTH PERIOD, THE COST OF THE PAGER, \$ 69.00, WILL AUTOMATICALLY BE BILLED TO THE SUBSCRIBER'S ACCOUNT. THE OFFER IS FOR A NUMERIC PAGER WHICH CAN BE UPGRADED TO AN ALPHA-NUMERIC FOR AN ADDITIONAL CHARGE OF \$50.00

PAGER PHONE #: _____

CAP CODE: _____

CHANNEL: _____

PAGER TYPE: _____

PAGER SERIAL #: _____

Attach separate sheet if necessary

EQUIPMENT PURCHASE

MULTIPLE PAGER ADDENDUM ATTACHED

HIGH SPEED INTERNET ACCESS				
SERVICE	DAILY CHARGE	TOTAL DAILY CHARGE	INSTALLATION CHARGE	TOTAL INSTALLATION CHARGES
WEB-SITE HOSTING				
CONVENTION ACCESS:				
1 CONNECTIONS (\$40) X 3 DAY APRIL 1 ST -3 RD , 2005	\$40	\$120	\$25	\$25
PLEASE INITIAL BENEATH EACH CHARGE:				
DEDICATED T1 (ATTACH T1 PAPERWORK)				
FRAME RELAY T1				
OTHER CABLE SERVICES				
DOMAIN NAME SERVICE				
EQUIPMENT SERIAL NUMBER:				

OTHER FORMS ATTACHED

ADDITIONAL COMMENTS: WE WILL PROVIDE 1 CONNECTION LOCATED IN THE ARENA AT THE HOME SHOW, THE BOOTH'S ARE NUMBER 4,5, AND 6. RCCC PRODUCTION OFFICE FOR USE ON APRIL 1ST THROUGH APRIL 3RD, 2005. TOTAL COST: \$145.

ACCEPTANCE

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDES HEREOF.

CUSTOMER AUTHORIZED SIGNATURE

NAME

TITLE

DATE

MIDCONTINENT COMMUNICATIONS AUTHORIZED SIGNATURE

SCOTT BERKE

NAME

COMMERCIAL INTERNET TECHNICIAN

TITLE

DATE