

290659603001001



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560-C

→ REMITTANCE SECTION

Customer Number: 1404
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 1404

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Table with columns for charge type and amount. Includes Previous Charges (Previous Balance, Payments Received, Adjustments, Past Due Amount) and Current Charges (Double Play 20 Meg IN \$45 & CA, Telephone, Internet, Long Distance, Taxes & Surcharges). Total Current Charges Due by 12/01/14.

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

2906591003008005



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 4663
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: J4663

IMPORTANT MESSAGES

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Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

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SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Telephone
Internet
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659604001005



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 2142
Statement Code: 001
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:
SALEM MO 65560

Invoice Date: 11/08/14
Total Amount Due:
Customer Number: 2142

IMPORTANT MESSAGES

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By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

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http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges
Previous Balance
Payments Received
Adjustments
Past Due Amount
(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges
Power Pack
Cable/Digital TV
Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659604001007



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560-4

→ REMITTANCE SECTION

Customer Number: J4777
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: :4777

IMPORTANT MESSAGES

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http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Cable/Digital TV
Internet
Telephone
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659604001009



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560-

→ REMITTANCE SECTION

Customer Number: 4868
Statement Code: 001
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



SALEM MO 65560

Invoice Date: 11/08/14
Total Amount Due:
Customer Number: 4868

IMPORTANT MESSAGES

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http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount
(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Power Pack
Cable/Digital TV
Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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2900591604001010



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

→ REMITTANCE SECTION

Customer Number: 9385
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

No payment required at this time. Your Total Amount Due has been submitted for automatic payment.

SALEM MO 65560-

Please detach and return above portion with your payment.



Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 9385

SALEM MO 65560

IMPORTANT MESSAGES

Get your bill online & lose the paper!

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Enroll for Paperless Billing@
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

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290659604001015



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

→ REMITTANCE SECTION

Customer Number: :2545
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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SALEM MO 65560-

Please detach and return above portion with your payment.



Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 2545

For Service At:

SALEM MO 65560

IMPORTANT MESSAGES

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Enroll for Paperless Billing @
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Double Play 10 Meg IN \$25 & CA
Cable/Digital TV
Internet
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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Your use of the services and products constitutes acceptance of all such terms and conditions.

290659604001031



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 19061
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

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Please detach and return above portion with your payment.



For Service At

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 19061

IMPORTANT MESSAGES

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SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Double Play 10 Meg IN \$25 & CA
Cable/Digital TV
Internet
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290659604003004



501 N WASHINGTON ST SALEM, MO 65560

Return Service Requested

SALEM MO 65560

→ REMITTANCE SECTION

Customer Number: 1864
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

SALEM MO 65560

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 1864

IMPORTANT MESSAGES

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Enroll for Paperless Billing @
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount
(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Power Pack
Cable/Digital TV
Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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290910903003143



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 6577E

→ REMITTANCE SECTION

Customer Number: 4639
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775

Invoice Date: 10/16/14
Total Amount Due:
Customer Number: 4639

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Cable/Digital TV
Internet
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290210905001062



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775

→ REMITTANCE SECTION

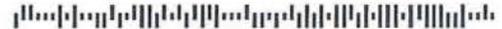
Customer Number: .6135
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$ \_\_\_\_\_

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 6135

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Power Pack
Cable/Digital TV
Internet
Telephone
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290910905004026



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775-

→ REMITTANCE SECTION

Customer Number: J385
Statement Code: 001
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775-

Invoice Date: 11/08/14
Total Amount Due:
Customer Number: J385

IMPORTANT MESSAGES

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Enroll for Paperless Billing @
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SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290910906004048



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775-

→ REMITTANCE SECTION

Customer Number: 14644
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$ \_\_\_\_\_

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775-

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 14644

IMPORTANT MESSAGES

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http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Internet
Telephone
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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290910905004053



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775-

→ REMITTANCE SECTION

Customer Number: 2903
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$ \_\_\_\_\_

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 2903

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount
(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

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29091092001081



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775

→ REMITTANCE SECTION

Customer Number: :7419
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FINAL BILL
FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: :7419

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

- Cable/Digital TV
Internet
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910906004028



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775

→ REMITTANCE SECTION

Customer Number: 020
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 5020

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

- Internet
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910907001024



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775

→ REMITTANCE SECTION

Customer Number: :7012
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: :7012

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @

http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Internet
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910907002019



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

WEST PLAINS MO 65775-

→ REMITTANCE SECTION

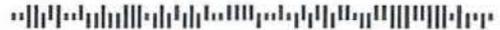
Customer Number: 4324
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$ \_\_\_\_\_

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

WEST PLAINS MO 65775-

Invoice Date: 10/16/14
Total Amount Due:
Customer Number: 4324

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910967062028



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

→ REMITTANCE SECTION

Customer Number: ,845
Statement Code: 001
Invoice Date (From: 11/01/14 To: 11/30/14) 11/01/14
Due Date: 11/21/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



WEST PLAINS MO 65775

Please detach and return above portion with your payment.



For Service At:

WEST PLAINS, MO 65775

Invoice Date: 11/01/14
Total Amount Due:
Customer Number: 0845

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Internet
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 11/21/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910908003002



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

→ REMITTANCE SECTION

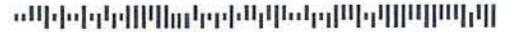
Customer Number: 13295
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



WEST PLAINS MO 65775

Please detach and return above portion with your payment.



Invoice Date: 10/16/14
Total Amount Due:
Customer Number: 1295

IMPORTANT MESSAGES

WEST PLAINS MO 65775

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910908003011



3201 N. US Highway 63 West Plains, MO 65775

Return Service Requested

→ REMITTANCE SECTION

Customer Number: 4135
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



WEST PLAINS MO 65775

Please detach and return above portion with your payment.



For Service At

WEST PLAINS MO 65775-1

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 4135

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Cable/Digital TV
Internet
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

291618901003097



PO BOX 857 ROLLA, MO 65401

Return Service Requested

→ REMITTANCE SECTION

Customer Number: :3278
Statement Code: 001
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

No payment required at this time. Your Total Amount Due has been submitted for automatic payment.

ROLLA MO 65401

Please detach and return above portion with your payment.



For Service

ROLLA MO 65401

Invoice Date: 11/08/14
Total Amount Due:
Customer Number: 3278

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing@
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Internet
Telephone
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

291618903002003



PO BOX 857 ROLLA, MO 65401

Return Service Requested

→ REMITTANCE SECTION

Customer Number: 5187
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

No payment required at this time. Your Total Amount Due has been submitted for automatic payment.

ROLLA MO 65402

Please detach and return above portion with your payment.



For Service At:

ROLLA MO 65401

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 5187

IMPORTANT MESSAGES

We hope you enjoy your new Fidelity bill design!

There are a few VERY important things you need to know.

1) You will have a new Account Number and a new address where you will send your bill payment. The new address is:

Fidelity Communications Company
PO Box 2050
Omaha, NE 68103-2050

If you pay your bill online through your bank, you will need to go to your online banking web site and change your Account Number and the address of where the payment will be mailed.

If you hand write your envelope for bill payment, you will need to make sure you send it to the NEW address.

2) If you use online bill payment, YOU MUST RE-ENROLL ON THE NEW BILL PAYMENT WEB SITE using your NEW Account Number.

Once you get your new bill, please go to the bill payment web site and re-enroll using your new Account Number (found in the upper corner of your bill). Go to www.FidelityCommunications.com/BillPay to re-enroll.

Starting 10/1/14, customers using a credit card to pay their bill over the phone will be assessed a "Pay by Phone Conv Fee" of \$4.50 per account paid during the call.

Give us a call if you have questions!

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Double Play 10 Meg IN \$25 & CA
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

291618904002079



PO BOX 857 ROLLA, MO 65401

Return Service Requested

ROLLA MO 65401

→ REMITTANCE SECTION

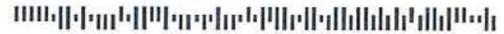
Customer Number: 13859
Statement Code: 009
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

ROLLA MO 65401

Invoice Date: 11/08/14
Total Amount Due:
Customer Number: 3859

IMPORTANT MESSAGES

Get your bill online & lose the paper!

By signing up to receive your bills ONLY online you'll save time and help the environment.

Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @

http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

(Pay the Past Due Amount Immediately to avoid service interruption.)

Current Charges

- Cable/Digital TV
Telephone
Long Distance
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

291618907001028



PO BOX 857 ROLLA, MO 65401

Return Service Requested

→ REMITTANCE SECTION

Customer Number: /9625
Statement Code: 001
Invoice Date (From: 10/16/14 To: 11/15/14) 10/16/14
Due Date: 11/05/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



ROLLA MO 65401-

Please detach and return above portion with your payment.



For Service At:

ROLLA MO 65401

Invoice Date: 10/16/14
Total Amount Due:
Customer Number: /625

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Power Pack
Cable/Digital TV
Internet
Telephone
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/05/14

Total Amount Due by 11/05/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

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291618907001043



PO BOX 857 ROLLA, MO 65401

Return Service Requested

ROLLA MO 65401

→ REMITTANCE SECTION

Customer Number: 16786
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment.



For Service At:

ROLLA MO 65401

Invoice Date: 10/23/14
Total Amount Due:
Customer Number: 6786

IMPORTANT MESSAGES

We hope you enjoy your new Fidelity bill design!

There are a few VERY important things you need to know.

1) You will have a new Account Number and a new address where you will send your bill payment. The new address is:

Fidelity Communications Company
PO Box 2050
Omaha, NE 68103-2050

If you pay your bill online through your bank, you will need to go to your online banking web site and change your Account Number and the address of where the payment will be mailed.

If you hand write your envelope for bill payment, you will need to make sure you send it to the NEW address.

2) If you use online bill payment, YOU MUST RE-ENROLL ON THE NEW BILL PAYMENT WEB SITE using your NEW Account Number.

Once you get your new bill, please go to the bill payment web site and re-enroll using your new Account Number (found in the upper corner of your bill). Go to www.FidelityCommunications.com/BillPay to re-enroll.

Starting 10/1/14, customers using a credit card to pay their bill over the phone will be assessed a "Pay by Phone Conv Fee" of \$4.50 per account paid during the call.

Give us a call if you have questions!

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Telephone
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

291618908001024



PO BOX 857 ROLLA, MO 65401

Return Service Requested

ROLLA MO 65401-

→ REMITTANCE SECTION

Customer Number: 6825
Statement Code: 001
Invoice Date (From: 11/08/14 To: 12/07/14) 11/08/14
Due Date: 12/01/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

No payment required at this time. Your Total Amount Due has been submitted for automatic payment.

Please detach and return above portion with your payment.



For Service At:

ROLLA MO 65401

Invoice Date: 11/08/14
Total Amount Due:
Customer Number: 6825

IMPORTANT MESSAGES

Get your bill online & lose the paper!

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Instead of receiving your bill in the mail, you'll receive an email letting you know your bill is ready with the payment due date. Just login to your Fidelity Online BillPay Account to see an electronic copy of your bill and pay online!

Enroll for Paperless Billing @
http://www.fidelitycommunications.com/billpay/

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Double Play 10 Meg IN \$25 & CA
Cable/Digital TV
Taxes & Surcharges

Total Current Charges Due by 12/01/14

Total Amount Due by 12/01/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

2916189003101



PO BOX 857 ROLLA, MO 65401

Return Service Requested

→ REMITTANCE SECTION

Customer Number: 1843
Statement Code: 001
Invoice Date (From: 10/23/14 To: 11/22/14) 10/23/14
Due Date: 11/12/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



ROLLA MO 65401

Please detach and return above portion with your payment.



For Service At:

ROLLA MO 65401

Invoice Date: 10/23/14
Total Amount Due: \$
Customer Number: 1843

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

- Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

- Power Pack
Telephone
Cable/Digital TV
Internet
Long Distance
Taxes & Surcharges

Total Current Charges Due by 11/24/14

Total Amount Due by 11/12/14

Failure to pay charges for services by the due date may result in the disconnection of such services and a process of collections. Regulated services (marked with 'R') will not be disconnected for nonpayment of non-regulated charges. If you have any questions or problems with your bill, contact Fidelity Communications prior to the due date to avoid any late fees.

To connect with Customer Service please call 800-392-8070.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com.

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910903003145



20 Hughes Ford Rd, Sullivan, MO 63080

Return Service Requested

WEST PLAINS MO 657

→ REMITTANCE SECTION

Customer Number: )252
Statement Code: 001
Invoice Date (From: 06/01/14 To: 06/30/14) 06/01/14
Due Date: 06/23/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



Please detach and return above portion with your payment



For Service At:

WEST PLAINS, MO 65775

Invoice Date: 06/01/14
Total Amount Due:
Customer Number: 52

IMPORTANT MESSAGES

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount
(Pay the Past Due Amount Immediately to avoid service interruption)

Current Charges

Internet
Taxes & Surcharges

Total Current Charges Due by 06/23/14

Total Amount Due

To connect with Customer Service please call 855-262-7434.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

290910905004019



20 Hughes Ford Rd, Sullivan, MO 63080

Return Service Requested

→ REMITTANCE SECTION

Customer Number: 3228
Statement Code: 001
Invoice Date (From: 06/23/14 To: 07/22/14) 06/23/14
Due Date: 07/14/14
Total Due:

Amount Enclosed: \$

Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Fidelity Communications.

FIDELITY COMMUNICATIONS
PO BOX 2050
OMAHA, NE 68103-2050



WEST PLAINS MO 65771

Please detach and return above portion with your payment



Invoice Date: 06/23/14
Total Amount Due:
Customer Number: 3228

IMPORTANT MESSAGES

For Service At:

WEST PLAINS MO 65775

SUMMARY OF CHARGES

Previous Charges

Previous Balance
Payments Received
Adjustments
Past Due Amount

Current Charges

Power Pack
Cable/Digital TV
Internet
Telephone
Taxes & Surcharges

Total Current Charges Due by 07/14/14

Total Amount Due by 07/14/14

To connect with Customer Service please call 855-262-7434.

To review your account or pay your bill online, visit our website at www.FidelityCommunications.com

All services and products are subject to the standard terms and conditions located at www.FidelityCommunications.com/legal/agreements.

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Internet Television Phone Business Solutions Order Services Support

 **Notice:** With the G4 Channel winding down operations, it will be removed from your Fidelity TV as of 11/30.



OVERVIEW **SERVICES & RATES** PHONE FEATURES FAQs

### Phone Service Rates - Harrisonville, MO [\[Change Service Area\]](#)

Reliable local phone service is an essential part of every home.

#### Telephone Pricing Harrisonville, MO - [\[Change\]](#)

**Home Phone Service**  
Includes Phone Service, Calling Features, Voicemail and Unlimited Long Distance.

\$29.99

[Add to Cart](#)

- [Fidelity Communications International Phone Rates](#)

Phone service is not available in all service area.

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**Login & Manage Your Phone Service**  
[\(Opens In New Window\)](#)

Service Area Currently Selected

Harrisonville, MO  
[\[Change Service Area\]](#)

#### How To Contact Fidelity

Your Office Closest to [Harrisonville, MO](#) is at:

Fidelity Communications Co.  
310 N. Osage Blvd.  
Nevada, MO 64772  
[\[Get Directions with GoogleMaps\]](#)

Toll-Free: 1-800-392-8070  
Locally Dial: 417-667-2857  
Email Us: [Customer Service](#)



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### Phone Service Rates - West Plains, MO [Change Service Area]

Reliable local phone service is an essential part of every home.

#### Telephone Pricing

West Plains, MO - [\[Change\]](#)

**Home Phone Service**  
Includes Phone Service, Calling Features, Voicemail and Unlimited Long Distance.

\$29.99

[Add To Cart](#)

- [Fidelity Communications International Phone Rates](#)

Phone service is not available in all service area.

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**Login & Manage Your Phone Service**  
(Opens In New Window)

Service Area Currently Selected

West Plains, MO  
[\[Change Service Area\]](#)

#### How To Contact Fidelity

Your Office Closest to [West Plains, MO](#) is at:

Fidelity Communications Co.  
3201 N. US Highway 63  
West Plains, MO 65775  
[\[Get Directions with GoogleMaps!\]](#)

Toll-Free: 1-800-392-8070

Locally Dial: 417-256-5245

Email Us: [Customer Service](#)



Social Network With Us!   Salem, MO [Change Area]



[Internet](#) [Television](#) [Phone](#) [Business Solutions](#) [Order Services](#) [Support](#)



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[OVERVIEW](#) [SERVICES & RATES](#) [PHONE FEATURES](#) [FAQS](#)

### Phone Service Rates - Salem, MO [\[Change Service Area\]](#)

Reliable local phone service is an essential part of every home.

Service Area Currently Selected

Salem, MO  
[\[Change Service Area\]](#)

#### How To Contact Fidelity

Your Office Closest to Salem, MO is at:

**Fidelity Communications Co.**  
501 N. Washington St.  
Salem, MO 65560  
[\[Get Directions with GoogleMaps!\]](#)

Toll-Free: 1-800-392-8070

Locally Dial: 573-453-2800

Email Us: [Customer Service](#)

#### Telephone Pricing

Salem, MO - [\[Change\]](#)

<b>Home Phone Service</b>	\$20.00	<a href="#">Add To Cart</a>
<b>Lifeline Telephone Service</b> <small>Low-income or Government Assistance Telephone Service.</small>	\$4.25	<a href="#">Add To Cart</a>
<b>Voicemail</b>	\$5.00	<a href="#">Add To Cart</a>
<b>18¢ Long Distance</b> <small>Pay 18¢ per minute. No monthly fee. No minimum use. For all calls within the U.S. outside of the local Fidelity calling area.</small>	\$0.18 per minute	<a href="#">Add To Cart</a>
<b>Unlimited Long Distance</b> <small>For all calls within the U.S. outside of the local Fidelity calling area.</small>	\$23.00	<a href="#">Add To Cart</a>

- Fidelity Networks International Rates
- Fidelity Networks Interstate Rates

Phone service is not available in all service area.

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Social Network With Us!   Rolla, MO [Change Area]



Internet Television Phone Business Solutions Order Services Support



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OVERVIEW SERVICES & RATES PHONE FEATURES FAQs

### Phone Service Rates - Rolla, MO [\[Change Service Area\]](#)

Reliable local phone service is an essential part of every home.

Service Area Currently Selected

Rolla, MO  
[\[Change Service Area\]](#)

#### How To Contact Fidelity

Your Office Closest to [Rolla, MO](#) is at:

Fidelity Communications Co.  
1304 Hwy 72 East  
Rolla, MO 65401

Toll-Free: 1-800-392-8070 

Locally Dial: 573-426-5000 

Email Us: [Customer Service](#)

<b>Telephone Pricing</b> Rolla, MO - <a href="#">[Change]</a>		
<b>Home Phone Service</b>	\$20.00	<a href="#">Add To Cart</a>
<b>Lifeline Telephone Service</b> <small>Low-income or Government Assistance Telephone Service.</small>	\$4.25	<a href="#">Add To Cart</a>
<b>Voicemail</b>	\$5.00	<a href="#">Add To Cart</a>
<b>18¢ Long Distance</b> <small>Pay 18¢ per minute. No monthly fee. No minimum use. For all calls within the U.S. outside of the local Fidelity calling area.</small>	\$0.18 per minute	<a href="#">Add To Cart</a>
<b>Unlimited Long Distance</b> <small>For all calls within the U.S. outside of the local Fidelity calling area.</small>	\$23.00	<a href="#">Add To Cart</a>

- Fidelity Networks International Rates
- Fidelity Networks Interstate Rates

Phone service is not available in all service area.

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