

EXHIBIT 1

Lebanon
Salem

STATE OF MISSOURI

Exhibit 2



Robin Carnahan
Secretary of State

CORPORATION DIVISION CERTIFICATE OF GOOD STANDING

I, ROBIN CARNAHAN, Secretary of the State of Missouri, do hereby certify that the records in my office and in my care and custody reveal that

FIDELITY COMMUNICATION SERVICES I, INC.
00472769

was created under the laws of this State on the 6th day of August, 1999, and is in good standing, having fully complied with all requirements of this office.

IN TESTIMONY WHEREOF, I have set my hand and imprinted the GREAT SEAL of the State of Missouri, on this, the 21st day of February, 2012

Robin Carnahan

Secretary of State

Certification Number: 14478636-1 Reference:
Verify this certificate online at <https://www.sos.mo.gov/businessentity/soskb/verify.asp>



BILLING NUMBER

ACCOUNT NUMBER

BILLING PERIOD

Exhibit 3

February 8, 2012 thru March 7, 2012

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Previous Balance	Payments Received thru 1/31/2012	Credits and Adjustments to Previous Balance	Past Due Balance Payable Immediately	Current Charges Due	Total Amount Due
26.81	26.81	0.00	0.00	30.94	30.94

Thank you for choosing Fidelity. Your business is appreciated.

If you have questions about your bill or our services, please call (573) 468-8081.

If calling from outside the Fidelity Telephone service area, call 1-800-392-8070.

Your bill is due upon receipt. To avoid a Late Payment Charge being added to your bill, please pay by the due date.

CUSTOMER DETAIL

Current Charges

FIDELITY COMMUNICATION SERVICES

21.82

FIDELITY NETWORKS, INC

9.12

TOTAL CURRENT CHARGES

30.94

(Continued on next page)

PLEASE TEAR ALONG PERFORATION AND REMIT WITH PAYMENT

BILLING DATE

BILLING NUMBER

ACCOUNT NUMBER

Feb 8, 2012

DELINQUENT AFTER

Feb 28, 2012



AMOUNT DUE: 30.94

AMOUNT PAID: \$

PLEASE SEND PAYMENT TO:

Fidelity Communications, Co.

P.O. Box 669

Sullivan, MO 63080

☐ Check here if account information has changed. See reverse side.

BILLING NUMBER

ACCOUNT NUMBER

BILLING PERIOD

February 8, 2012 thru March 7, 2012

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R - Non-payment of charges marked with an 'R' will result in disconnection of service;
charges not marked will not result in disconnection of service.

Class Codes

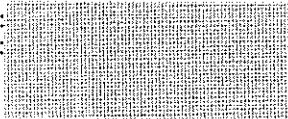
1. Person to Person
2. Person Call Back

3. Operator Station
4. Dial Station

5. Operator Completed w/ Dial Rate
6. Operator Completed Credit Card

Account Number:

Account Name:



Please indicate any change in account information:

Attention to: _____

Address: _____

Apartment or Suite Number: _____

City: _____ State: _____

Zip Code: _____

Home Phone: (____) _____

Business Phone: (____) _____

If not a full payment, please indicate how the payment is to be applied.

☐ Service &
Billing

☐ Billing Only

Fidelity Telephone Company

Fidelity Natural Gas, Inc.

Fidelity Cablevision, Inc.

Fidelity Long Distance, Inc.

Fidelity Systems Plus, Inc.

Fidelity Networks, Inc.

Other

BILLING NUMBER

ACCOUNT NUMBER

BILLING PERIOD
February 8, 2012 thru March 7, 2012

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FIDELITY COMMUNICATION SERVICES CHARGES

1	RELAY MISSOURI SURCHARGE-RES	.11	R
2	911 DENT COUNTY SALEM RES	.64	R
3	FEDERAL USF-SALEM RES	.48	R
4	RESIDENTIAL TELEPHONE LINE SALEM	18.00	R
5	FEDERAL TAX	.55	
6	STATE TAX	.78	
7	COUNTY TAX	.18	
8	CITY TAX	.28	
9	FIDELITY COMMUNICATION SERVICES CALL CHARGES	.80	
10	TOTAL CURRENT FIDELITY COMMUNICATION SERVICES	21.82	

Your current primary long distance carrier is FIDELITY.

Your current local toll call provider is FIDELITY.

FIDELITY COMMUNICATION SERVICES CALL CHARGES

Date	Time	Place called	Number called	Period	Class	Min.	Amount
11		DIR ASSIST	MO	Day	5	2	0.75
	Total	City	County	State	Federal	Total	
	Excl Tax	Tax	Tax	Tax	Tax	Incl Tax	
	.75	.01	.01	.03	0.00	.80	

FIDELITY NETWORKS CHARGES

12	MO UNIVERSAL SERVICE FUND FEE	.02	
13	CARRIER COST RECOVERY CHARGE (1 @ \$1.50)	1.50	
14	STATE TAX	.06	
15	COUNTY TAX	.02	
16	CITY TAX	.02	
17	FIDELITY NETWORKS CALLING PLAN	7.50	
18	TOTAL CURRENT FIDELITY NETWORKS	9.12	

FIDELITY NETWORKS CALLING PLAN CHARGES

Date	Time	Place called	Number called	Period	Class	Min.	Amount
19				Day	4	1*	0.18
20				Day	4	1*	0.18
21				Weekend	4	1*	0.18
22				Day	4	1*	0.18
23				Day	4	2*	0.36
24				Evening	4	2*	0.36
25				Day	4	5*	0.90
26				Day	4	3*	0.54
27				Day	4	2*	0.36
28				Day	4	6*	1.08
29				Evening	4	1*	0.18
30				Evening	4	3*	0.54
31				Evening	4	1*	0.18
32				Day	4	2*	0.36
33				Day	4	1*	0.18
34				Weekend	4	1*	0.18
35				Day	4	2*	0.36
36				Evening	4	1*	0.18
37				Evening	4	1*	0.18
38				Evening	4	1*	0.18
39				Evening	4	1*	0.18

* Optional Calling Plan - Intrastate Direct Dialed Calls

LONG DISTANCE PLAN 2

Calling Plan Summary:

Intrastate Direct Dial Calls

39 mins

@ 0.180/min

7.02

BILLING NUMBER
[REDACTED]

ACCOUNT NUMBER
[REDACTED]

BILLING PERIOD
February 8, 2012 thru March 7, 2012

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Total	City	County	State	Federal	Total
Excl Tax	Tax	Tax	Tax	Tax	Incl Tax
7.02	.11	.07	.30	0.00	7.50