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PROFESSIONAL CORPORATION

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May 30, 2000

Dale Hardy Roberts  
Secretary/Chief Regulatory Law Judge  
Missouri Public Service Commission  
P.O. Box 360  
Jefferson City, Missouri 65102

**FILED<sup>2</sup>**

MAY 30 2000

Missouri Public  
Service Commission

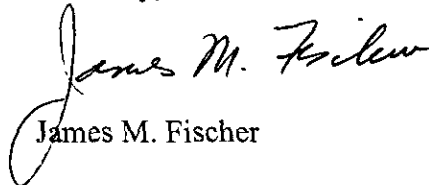
RE: *Fidelity Networks, Inc.*  
Case No. TA-2000-685

Dear Mr. Roberts:

Enclosed for filing in the above-referenced matter are the original and six (6) copies of substitute tariff sheet nos. 22 and 37 with changes requested by Staff. A copy of the foregoing substitute tariff sheets has been hand-delivered or mailed this date to parties of record.

Thank you for your attention to this matter.

Sincerely,

  
James M. Fischer

/jr  
Enclosures

cc: Office of the Public Counsel

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**SECTION 2 - REGULATIONS, (Contd.)**

**2.7 Customer Responsibility, (Contd.)**

**2.7.6 Payment and Charges for Services**

Charges for service are applied on a recurring and nonrecurring basis. Service is provided and billed on a monthly basis. Service continues to be provided until disconnection is requested by the customer verbally or in writing, or until canceled by the Company pursuant to this tariff.

**A. Payment of Charges**

Payment will be due upon receipt of the statement. Residential Customers shall have at least twenty-one (21) days from the rendition of the bill to pay the charges stated thereon. A late payment charge of 1.5% applies to all non-residential overdue balances.

1. The customer is responsible for payment of all charges for service furnished to the customer. Charges based on actual usage during a month will be billed monthly in arrears. All fixed monthly and nonrecurring charges for services ordered will be billed monthly in advance.
2. Demand for payment of toll charges may be made on less than twenty-one (21) days notice in the event a Customer's service has been discontinued in accordance with this tariff within the last twelve (12) months or where the Customer incurs toll or other charges at any time during the billing period which are equal to at least 400% of the amount of the deposit or guarantee previously required. Such demand may be made by a telephone call to the Customer followed by written notification by first class mail.
3. Toll bills remaining unpaid ten (10) days after demand, shall be considered delinquent.

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Issued: April 26, 2000  
Issued By:

John Colbert  
Senior Vice President, Finance  
Fidelity Networks, Inc.  
64 North Clark Street  
Sullivan, Missouri 63080

Effective Date: June 12, 2000

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**SECTION 4 - RATES AND CHARGES, (Contd.)**

**4.6 Fidelity Debit Card Service, (Contd.)**

Purchase of a Debit Card entitles the Customer to use the Company's network for a number of minutes equivalent to the card denomination divided by the effective per minute rate. The Customer's right to utilize network usage within a given Debit Account associated with that Debit Account number. No minimum service period applies.

Payment for Retail Debit Cards and Available Usage in a Customer's Debit Account is non-refundable.

Retail Debit Card service rates are not distance or time-of-day sensitive in nature. Holiday discounts do not apply.

Network usage for Debit Card Calls is deducted from the Available Usage Balance in Customer's Debit Account in full minute increments. For debiting purposes, the minimum call usage is one (1) minute.

Per Minute Rate: \$ .25

**4.6.1 Debit Card Sponsor Program**

The Debit Card Sponsor Program, where available, is offered to organizations or commercial entities for distribution to their members, patrons, or customers. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Company and the Sponsor. The Sponsor is responsible for obtaining all necessary permissions for the use of any trade mark, trade name, service mark, or other image on the card. The Sponsor may distribute the Company's Prepaid card accounts at reduced rates or free of charge to end users. At the option of the Sponsor, these cards may not be replenishable. The Company reserves the right to approve or reject any image and to specify the customer information language and use of the Company's trade mark, trade name, service mark, or other image on the card.

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