SOUTH DAKOTA PUBLIC UTILITIES COMMISSION LIFELINE/TRIBAL LINK UP ADVERTISING/OUTREACH **ANNUAL REPORT JULY 1, 2018**

Company:

Clarity Telecom, LLC dba Vast Broadband

Address:

912 South Main Street

Suite 106

Sikeston, MO 63801

Telephone number: 573-481-2765

Company contact:

Kristin Burton

Study Area Code:

391652

Lifeline/Tribal Link Up Advertising/Outreach Activities:

Advertise in media of general distribution.* (See attached advertisement(s).)

Letter to existing and new customers regarding the availability of Lifeline/ Tribal Link Up within 1st 30 days of service.* (See attached letter.)

Company's Lifeline/Tribal Link Up information in directory.

Company's Lifeline/Tribal Link Up information available on Company website. http://www.vastbroadband.com/lifeline-assistance/

Company's information posted on USAC website.

Other (describe):

^{*}Required

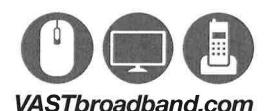


Vast Broadband's Lifeline discount may be able to help. Lifeline is a government program that provides a monthly discount on phone and Internet service to eligible households*. Since 1985, the Lifeline program has helped millions of eligible Americans stay connected to family, work, doctors, and emergency services by making phone and Internet service more affordable.

*Lifeline is available on one telephone line and internet connection per household and is nontransferable.

To see if you qualify for Lifeline, please visit **VASTbroadband.com/lifeline-assistance**

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Account Number:
Billing Date: 06/08/2017

Total Amount Due: \$61.75

Payment Due By: Jul 02,2017



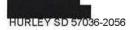
Previous Balance	\$61.75
Payments and Adjustments New Charges	-\$61.75 \$61.75
Total Amount Due	\$61.75
NEW CHARGES SUMMARY Monthly Service Charges Taxes	\$57.98 \$3.77

Payments received after Jun 08, 2017 are not reflected on this

\$61,75 is not received before Jul 02, 2017.



5100 S. Broadband Lane Sioux Falls, SD 57108 7540 0100 NO RP 08 06082017 NNNNNY 01 001913 0007



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Detach and enclose this coupon with your payment. Please write your account number on your check or money order,

Account Number: Payment Due By:

Jul 02,2017

Total Amount Due:

\$61.75

Amount Enclosed: \$

We proudly accept









VAST BROADBAND PO BOX 35153 SEATTLE, WA 98124-5153

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Account Number:
Billing Date: 06/08/2017

Total Amount Due: \$61.75

Payment Due By: Jul 02,2017

Need Help Paying Your Telephone or Broadband Bill? Vast

Broadband's Lifeline discount may be able to help. Lifeline is a government program that provides a monthly discount on telephone or broadband service to eligible households*. Since 1985, the Lifeline program has helped millions of eligible Americans stay connected to family, work, doctors, and emergency services by making telephone service more affordable. To see if you qualify for Lifeline, please visit VASTbroadband.com/lifeline-assistance.

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You can now pay your Vast bill by phone! Vast has recently launched a new phone system allowing customers to pay their bill at the touch of a button. Just call 888-745-2888 and follow the prompts. You will need your credit card or checking account and your Vast account number located at the top right of this bill.



Follow us on Social Media! Get up-to-the-minute news, updates, and outage information via Facebook and Twitter. Or visit the Vast YouTube Channel for our latest video tutorials.

	Previous Balance	
PAYMENTS A	ND ADJUSTMENTS	
05/31	Payment - Thank You	-\$61.75
	Total Payments and Adj	-\$61.75
SERVICE C	HARGES	
06/12 - 07/11	1 80Mbps High Speed Data	\$49.99
06/12 - 07/11	1 Modem Rental	\$7.99
	Total Service Charges	\$57.98
TAXES ANI	O FEES	
	State Sales Tax	\$2.61
	City Sales Tax	\$1.16
	Total Taxes and Fees	\$3.77
	NT DUE	\$61.75

SERVICE LOCATIONS

Franchise Authority: City of Hurley (SD0092) 605-238-0680 PO Box 336 Hurley, SD 57036

Change of Address Effective Date: Name:	☐ YES, Please enroll me in Vast Broadband AutoPay Program. I authorize Vast to automatically charge my credit/debit card the total balance due on my Vast Broadband statement on the payment due date each month. I understand the balance due may			
Address:	vary month to month depending on the services pro sent to me approximately two weeks before the pay			
City:	time by written notice to Vast Broadband.	ment due date. I may cancer at any		
State: Zip:	Signature:	Date:		
Home #	FII.			
Business #	Email:			
Credit CardVISAMasterCardDiscoverAmerican	n Express Bank AccountChecking (attach a void	ed check)Savings		
Credit Card #:	Bank Account #:	·		
Name As On Credit Card:	Routing and Transit #:			
Zip Code Of Card Holder:Exp Date:		SC2FF002		



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Other (describe):

^{*}Required



Account Number:
Billing Date: 06/14/2017

Total Amount Due: \$149.12

Payment Due By: Jul 08,2017



Total New Charges	\$149.12
Total Telephone Usage	\$1.25
Taxes	\$23.38
Monthly Service Charges	\$124.49
NEW CHARGES SUMMARY	
Total Amount Due	\$149.12
New Charges	\$149.12
Payments and Adjustments	-\$147.52
Previous Balance	\$147.52
STATEMENT SUMMARY	

An administrative fee will be applied to your account if the amount of \$149.12 is not received before Jul 08, 2017.

Payments received after Jun 14, 2017 are not reflected on this statement.



RAPID CITY SD 57702-4725

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Detach and enclose this coupon with your payment. Please write your account number on your check or money order.

Account Number: Payment Due By:

Jul 08,2017

Total Amount Due:

\$149.12

Amount Enclosed: \$

We proudly accept









VAST BROADBAND PO BOX 35153 SEATTLE, WA 98124-5153

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Account Number:
Billing Date: 06/14/2017
Total Amount Due: \$149.12

Payment Due By:

Jul 08,2017

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Follow us on Social Media! Get up-to-the-minute news, updates, and outage information via Facebook and Twitter. Or visit the Vast YouTube Channel for our latest video tutorials.



What is Carrier Service Fee? The Carrier Service Fee helps cover administrative expenses for national and local regulatory fees and programs, as well as connection and account servicing charges. This fee is not a tax or charge required by the government.

	Previous Balance	\$147.52
a Character (Control Control C	ND ADJUSTMENTS	
06/06	Payment - Thank You Total Payments and Adj	-\$147.52 -\$147.52
	Total Laymonto and Adjiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ψ111.0 <u>L</u>
SERVICE C	HARGES	
06/18 - 07/17	1 Broadcast TV Surcharge	\$11.66
06/18 - 07/17	1 Copyright Surcharge	\$0.36
06/18 - 07/17	1 Sports Surcharge	\$4.49
06/18 - 07/17	1 Modem Rental	\$7.99
06/18 - 07/17	Triple Play Bundle	\$99.99
	Includes: Expanded Basic, 80Mps Internet, Phone	
	Total Service Charges	\$124.49
TAXES ANI	O FEES	
	FCC Fee	\$0.09
	Franchise Fee	\$2.66
	State Sales Tax	\$6.57
	City Sales Tax	\$2.50
	PEG Fee	\$0.08
TELEPHON	IE AND CIRCUIT TAXES AND FE	ES
	Access Recovery Charge	\$0.96
	Federal Access Charge	\$6.50
	E911	\$1.25
	Federal Excise Tax	\$0.66
	Federal USF Fee	\$1.96
	Telecommunications Relay Service	\$0.15

Franchise Authority: City of Rapid City (SD0297) 300 Sixth Street Rapid City, SD 57701

Change of Address Effe	ective Date:		nroll me in Vast Broadband AutoPay Program. I a	
Name:Address:	,	statement on vary month to sent to me ap	charge my credit/debit card the total balance due the payment due date each month. I understand to month depending on the services provided and to proximately two weeks before the payment due do no notice to Vast Broadband.	he balance due may the statement will be
State:		Carbon 21		_Date:
Home #		Email:		
	ssterCardDiscoverAmerican E		unk AccountChecking (attach a voided check) _ unk Account #:	
Name As On Credit Card:		Ro	outing and Transit #:	
Zip Code Of Card Holder:	Exp Date:			SC2FF002





Account Number:
Billing Date: 06/14/2017

Total Amount Due: \$149.12

Payment Due By: Jul 08,2017

TELEPHONE AND	CIRCUIT	TAXES	AND	FEES
continued				

Total Taxes and Fees \$23.38

TOTAL AMOUNT DUE \$149.12

SERVICE LOCATIONS

RAPID CITY SD 57701

TELEPHONE USAGE DETAIL

Call Details For:

Date Time	Destination	Number	Min	Amt
05/28 08:10 PM	M Directory Assistance		1.0	\$1.25
Total			1.0	\$1.25
	Total Talaphona Head	10		\$1.25

