This form is effective beginning with the January 1 to June 30, 2017 accounting period (2017/1)

If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

SA1-2E Short Form

STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Short Form)

General instructions are located in the first tab of this workbook

FOR COPYRIGHT OFFICE USE ONLY						
DATE RECEIVED AMOUNT						
7/20/2017	\$ ALLOCATION NUMBER					

Return completed workbook by email to:

coplicsoa@loc.gov

For additional information, contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150

Α	ACC	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31
		20171 Barcode Data Filing Period (optional - see instructions)
Accounting Period		
В		Instructions: Give the full legal name of the owner of the cable system. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation.
Owner		List any other name or names under which the owner conducts the business of the cable system.
		If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single statement of account and royalty fee payment covering the entire accounting period.
		Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.
		LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM
		GOLDEN BELT TELEPHONE ASSOCIATION INC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM PO BOX 229
		(Number, street, rural route, apartment, or suite number)
		RUSH CENTER, KS 67575-0229 [City, town, state, zip)
С		RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these salready appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.
System	1	IDENTIFICATION OF CABLE SYSTEM:
		MAILING ADDRESS OF CABLE SYSTEM:
	2	(Number, street, rural route, apartment, or suite number)
		(City, town, state, zip code)

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Offce to collect the personally identifying information (PII) requested on this form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Offce's public indexes and in search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal sufficiency of the fling, a determination that would be made by a court of law.

Accounting Period:	2017/1	FORM SA1-2E. PAGE 1b.							
	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#							
Name	GOLDEN BELT TELEPHONE ASSOCIATION INC	27799							
	Instructions: List each separate community served by the cable system. A "community served by the cable system."								
_	"a separate and distinct community or municipal entity (including unincorporated cor								
D	discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list will serve as a form of system identification hereafter knowns as the "first community." Please use it as the first community on all future filings.								
A	Note: Entities and properties such as hotels, apartments, condominiums, or mobile home parks should be reported in parentheses below the								
Area Served	identified city.								
Ocived									
	CITY OR TOWN	STATE							
First	RUSH CENTER	KS							
Community	ST JOHN	KS							
	ALEXANDER	KS							
Add Rows as Necessary	BEELER	KS							
	BISON	KS							
	BROWNELL	KS							
	BAZINE	KS							
	BURDETT	KS							
	GARFIELD	KS							
	OTIS	KS							
	TIMKEN	KS							
	ROZEL	KS							
	UTICA	KS							
	LEWIS	KS							
	LIEBENTHAL	KS							
	NESS CITY	KS							
	RANSOM	KS							
	MCCRACKEN	KS							
	ALBERT	KS							
	PAWNEE ROCK	KS							
	LACROSSE	KS							
	STAFFORD	KS							
	MACKSVILLE	KS							
	ELLIS	KS							

Accounting Period: 2017/1

FORM SA1-2E. PAGE 2.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

Name

GOLDEN BELT TELEPHONE ASSOCIATION INC

27799

Ε

Secondary Transmission Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

In General: The information in space E should cover all categories of secondary transmission service of the cable system, that is, the retransmission of television and radio broadcasts by your system to subscribers. Give information about other services (including pay cable) in space F, not here. All the facts you state must be those existing on the last day of the accounting period (June 30 or December 31, as the case may be).

Number of Subscribers: Both blocks in space E call for the number of subscribers to the cable system, broken down by categories of secondary transmission service. In general, you can compute the number of subscribers in each category by counting the number of billings in that category (the number of persons or organizations charged separately for the particular service at the rate indicated—not the number of sets receiving service).

Rate: Give the standard rate charged for each category of service. Include both the amount of the charge and the unit in which it is generally billed. (Example: "\$20/mth"). Summarize any standard rate variations within a particular rate category, but do not include discounts allowed for advance payment.

Block 1: In the left-hand block in space E, the form lists the categories of secondary transmission service that cable systems most commonly provide to their subscribers. Give the number of subscribers and rate for each listed category that applies to your system. **Note:** Where an individual or organization is receiving service that falls under different categories, that person or entity should be counted as a subscriber in each applicable category. Example: a residential subscriber who pays extra for cable service to additional sets would be included in the count under "Service to the first set" and would be counted once again under "Service to additional set(s)."

Block 2: If your cable system has rate categories for secondary transmission service that are different from those printed in block 1 (for example, tiers of services that include one or more secondary transmissions), list them, together with the number of subscribers and rates, in the right-hand block. A two- or three-word description of the service is sufficient.

OCK 1	BLOCK 2			
NO. OF SUBSCRIBERS	RATE	NO. OF CATEGORY OF SERVICE SUBSCRIBERS RATE		
COBCONIBLINO	TOTTE	OMESSIN STREET		
2,141	18.95/MO			
	NO. OF SUBSCRIBERS 2,141	NO. OF SUBSCRIBERS RATE 2,141 18.95/MO		

F

Services Other Than Secondary Transmissions: Rates

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

In General: Space F calls for rate (not subscriber) information with respect to all your cable system's services that were not covered in space E, that is, those services that are not offered in combination with any secondary transmission service for a single fee. There are two exceptions: you do not need to give rate information concerning (1) services furnished at cost or (2) services or facilities furnished to nonsubscribers. Rate information should include both the amount of the charge and the unit in which it is usually billed. If any rates are charged on a variable per-program basis, enter only the letters "PP" in the rate column.

Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.

Block 2: List any services that your cable system furnished or offered during the accounting period that were not listed in block 1 and for which a separate charge was made or established. List these other services in the form of a brief (two- or three-word) description and include the rate for each.

		BLOCK 2				
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE		CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential				
 Pay cable 	17.95	Motel, hotel		ļ	DIGITAL BASIC	13.95
 Pay cable—add'l channel 		Commercial			DIGITAL MOVIES	13.40
 Fire protection 		• Pay cable				
 Burglar protection 		 Pay cable-add'l channel 				
Installation: Residential		Fire protection				
First set		Burglar protection		"		
 Additional set(s) 		Other services:		"		
 FM radio (if separate rate) 		Reconnect		"		
Converter		Disconnect				
		Outlet relocation		1 "		
		Move to new address		"		
				1 '		

Accounting Period: 2017/1 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

**SYSTEM ID# 27799

GOLDEN BELT TELEPHONE ASSOCIATION INC

G

Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

In General: In space G, identify every television station (including translator stations and low power television stations) carried by your cable system during the accounting period, *except* (1) stations carried only on a part-time basis under FCC rules and regulations in effect on June 24, 1981, permitting the carriage of certain network programs [sections 76.59(d)(2) and (4), 76.61(e)(2) and (4), or 76.63 (referring to 76.61(e)(2) and (4))]; and (2) certain stations carried on a substitute program basis, as explained in the next paragraph.

Substitute Basis Stations: With respect to any distant stations carried by your cable system on a substitute program basis under specific FCC rules, regulations, or authorizations:

- Do *not* list the station here in space G—but do list it in space I (the Special Statement and Program Log)—if the station was carried *only* on a substitute basis.
- List the station here, and also in space I, if the station was carried both on a substitute basis and also on some other basis. For further information concerning substitute basis stations, see page (v) of the general instructions.

Column 1: List each station's call sign. *Do not* report origination program services such as HBO, ESPN, etc. Identify each multicast stream associated with a station according to its over-the-air designation. For example, report multistream "WETA-2" as the same on the form.

Column 2: Give the channel number the FCC assigned to the television station for broadcasting over the air in its community of license. For example, WRC is channel 4 in Washington, D.C.

Column 3: Indicate in each case whether the station is a network station, an independent station, or a noncommercial educational station, by entering the letter "N" (for network), "N-M" (for network multicast), "I" (for independent), "I-M" (for independent multicast), "E" (for noncommercial educational), or "E-M" (for noncommercial educational multicast). For the meaning of these terms, see page (iv) of the general instructions in the paper SA1-2 form.

Column 4: Give the location of each station. For U.S. stations, list the community to which the station is licensed by the FCC. For Mexican or Canadian stations, if any, give the name of the community with which the station is identified.

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KSNC	2	N	GREAT BEND, KS
KSAS	4	N	WICHITA, KS
KBSH	7	N	HAYS, KS
KOOD	9	N	BUNKER HILL, KS
KAKE	10	N	WICHITA, KS
WGN	11	N	CHICAGO, IL
KSCW	5	N	WICHITA, KS
KMTW	6	N	WICHITA, KS
KPTS	8	N	HUTCHINSON, KS
KWCH	12	N	WICHITA, KS

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

GOLDEN BELT TELEPHONE ASSOCIATION INC

27799

PRIMARY TRANSMITTERS: RADIO

In General: List every radio station carried on a separate and discrete basis and list those FM stations carried on an all-band basis whose signals were generally receivable by your cable system during the accounting period.

Н

Special Instructions Concerning All-Band FM Carriage: Under Copyright Office regulations, an FM signal is generally receivable if (1) it is carried by the system whenever it is received at the system's headend, and (2) it can be expected, on the basis of monitoring, to be received at the headend, with the system's FM antenna, during certain stated intervals. For detailed information about the Copyright Office regulations on this point, see page (v) of the general instructions in the paper SA1-2 form.

Primary Transmitters: Radio

Column 1: Identify the call sign of each station carried.

Column 2: State whether the station is AM or FM.

Column 3: If the radio station's signal was electronically processed by the cable system as a separate and discrete signal, indicate this by placing a check mark in the "S/D" column.

Column 4: Give the station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified).

CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
	 	 					
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Accounting Perio							FOR	M SA1-2E. PAGE 5.		
Name	GOLDEN BELT TELEF			IINC				SYSTEM ID# 27799		
	SUBSTITUTE CARRIAGI	E. SDECI/	VI STATEME	NT AND BROCKAMI	26					
Substitute	SUBSTITUTE CARRIAGE: SPECIAL STATEMENT AND PROGRAM LOG In General: In space I, identify every nonnetwork television program, broadcast by a distant station, that your cable system carried on a substitute basis during the accounting period, under specific present and former FCC rules, regulations, or authorizations. For a further explanation of the programming that must be included in this log, see page (v) of the general instructions in the paper SA1-2 form.									
Carriage:										
Special	During the accounting per				sis anv nonn	etwork telev	rision program	n		
Statement and	broadcast by a distant sta	-			o.o, a,					
Program Log	_			blank K			YES	NO		
	Note: If your answer is "No log in block 2.	, leave the	rest of this pag	je blank. If your answer is	s "Yes," you n	nust complet	te tne progra	m		
	2. LOG OF SUBSTITUTE PROGRAMS In General: List each substitute program on a separate line. Use abbreviations wherever possible, if their meaning is clear. If you need more space, please add additional rows to the tables. Column 1: Give the title of every nonnetwork television program ("substitute program") that, during the accounting period, was broadcast by a distant station and that your cable system substituted for the programming of another station under certain FCC rules, regulations, or authorizations. See page (v) of the general instructions for further information. Do not use general categories like "movies" or "basketball." List specific program titles, for example, "I Love Lucy" or "NBA Basketball: 76ers vs. Bulls." Column 2: If the program was broadcast live, enter "Yes." Otherwise enter "No." Column 3: Give the call sign of the station broadcasting the substitute program. Column 4: Give the broadcast station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified). Column 5: Give the month and day when your system carried the substitute program. Use numerals, with the month first. Example: for May 7 give "5/7." Column 6: State the times when the substitute program was carried by your cable system. List the times accurately to the nearest five minutes. Example: a program carried by a system from 6:01:15 p.m. to 6:28:30 p.m. should be stated as "6:00–6:30 p.m." Column 7: Enter the letter "R" if the listed program was substituted for programming that your system was required to delete under FCC rules and regulations in effect during the accounting period; enter the letter "P" if the listed program was substituted for programming that your system was permitted to delete under FCC rules and regulations in									
		effect on October 19, 1976.								
							TTUTE	7 DEACON FOR		
		SUBSTITUTE PROGRAM				CARRIAGE OCCURRE 5 MONTH 6. TIMES		7. REASON FOR DELETION		
	TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTI AND DAY	.	— TO			
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2017/1 LEGAL NAME OF OWNER OF CABLE SYSTEM:			9	SA1-2E. PAGE SYSTEM II			
GOLDEN BELT TELEPHONE ASSOCIATION INC				2779			
all amounts (gross receipts) paid to your cable system by subsc (as identified in space E) during the accounting period. For a fur page (vii) of the general instructions located in the paper SA1-2 Gross receipts from subscribers for secondary transmission	cribers for the syste orther explanation of form. or service(s)	m's secondary trar how to compute th	nsmission serv nis amount, se	ice e			
			•	14,436.00 pross receipts)			
 Use block 2 if the amount of gross receipts in space K is more the Use block 3 if the amount of gross receipts in space K is more the 	han \$137,100 but le han \$263,800 but le	ess than \$527,600	o \$263,800				
BLOCK 1: GROSS RECEIF	PTS OF \$137,100	OR LESS					
Instructions: As a cable system with gross receipts of \$137,100 or leaccounting period is \$52.00	ess, the royalty fee t	that you must pay fo	or this six-month	1			
Line 1. Royalty fee for accounting period							
Line 2. Interest charge. Enter the amount from line 4, space Q, pag	ge 8			0.00			
Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PE	ERIOD Add lines 1	and 2					
BLOCK 2: GROSS RECEIPTS OF \$263	3,800 OR LESS (b	ut more than \$137	7,100)				
Base amount under statutory formula	<u>\$</u>	263,800.00	<u> </u>				
2. Enter amount of gross receipts from space K	<u>\$</u>	244,436.00	<u> </u>				
3. Subtract line 2 from line 1	<u>\$</u>	19,364.00	<u> </u>				
4. Enter the amount of gross receipts from space K		<u>\$</u>	244,436.00				
5. Enter the amount from line 3		<u>\$</u>	19,364.00				
			· · · · · · · · · · · · · · · · · · ·	•			
7. Multiply line 6 by .005 (enter figure here)			\$	1,125.36			
8. Interest charge. Enter the amount from line 4, space Q, page 8.			•	0.00			
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIO	D. Add lines 7 and 8	3	\$	1,125.36			
BLOCK 3: GROSS RECEIPTS OF MORE	E THAN \$263,800	(but less than \$52	27,600)				
Enter the amount of gross receipts from space K							
Base amount under statutory formula	\$	263,800.00					
3. Subtract line 2 from line 1	· · · · · · · · · · · · · · · · · · ·		_				
4. Multiply line 3 by .01		· · · · · · <u> </u>					
5. Royalty due on the first \$263,800 of gross receipts (under statuto	ory formula)	\$	1,319.00				
6. Interest charge. Enter the amount from line 4, space Q, page 8.		· · · · · <u> </u>	0.00				
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6							
FILING FEE AND TOTAL REMI	TTANCE DUE						
4 Povolty Foo Povolto for Assessating Posted (for a Picture of Co. Co.	, abova	¢	1 105 00				
				•			
Hiling Fee (See the instructions for more information on filing fee	calculations)	<u>\$</u>	20.00	•			
3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add line	es 2 and 3		\$	1,145.36			
	GOLDEN BELT TELEPHONE ASSOCIATION INC GROSS RECEIPTS Instructions: The figure you give in this space determines the fall amounts (gross receipts) gaid to your cable system by subsc (as identified in space E) during the accounting period. For a fun page (vii) of the general instructions located in the paper SA1-2 Gross receipts from subscribers for secondary transmission during the accounting period. IMPORTANT: You must complete a statement in space P conc COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: • Complete block 1, block 2, or block 3. • Use block 2 if the amount of gross receipts in space K is smore to 1. Use block 2 if the amount of gross receipts in space K is more to 1. Use block 2 if the amount of gross receipts in space K is more to 1. Use block 2 if the amount of gross receipts in space K is more to 1. Use block 2 if the amount of gross receipts in space K is more to 1. Use block 2 if the amount of gross receipts in space K is more to 1. Use block 2 if the amount of gross receipts in space K is more to 1. Use block 2 if the amount of gross receipts of \$137,100 or laccounting period is \$52.00 Line 1. Royalty fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space Q, page 1. Base amount under statutory formula 2. Enter amount of gross receipts from space K 3. Subtract line 2 from line 1 4. Enter the amount from line 3 6. Subtract line 5 from line 4 7. Multiply line 6 by .005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIO BLOCK 3: GROSS RECEIPTS OF MORE 1. Enter the amount of gross receipts from space K 2. Base amount under statutory formula 3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statute 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIO	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the all amounts (gross receipts) paid to your cable system by subscribers for the syste (as identified in space E) during the accounting period. For a further explanation of page (wi) of the general instructions located in the paper 5A1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipt instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 2 if the amount of gross receipts in space K is more than \$253,800 block 1. See page (wi) of the general instructions is cated in the paper 5A1-2 form for more informations: As a cable system with gross receipts of \$137,100 or less, the royalty fee accounting period is \$52.00 Line 1. Royalty fee for accounting period. Line 2. interest charge. Enter the amount from line 4, space Q, page 8. Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1. BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (b 1. Base amount under statutory formula. \$ 2. Enter amount of gross receipts from space K. 5. Enter the amount of gross receipts from space K. 5. Enter the amount of gross receipts from space K. 5. Enter the amount of gross receipts from space K. 5. Enter the amount of gross receipts from space K. 5. Enter the amount of gross receipts from space K. 6. Subtract line 2 from line 1. 8. Hence the amount of gross receipts from space C, page 8. 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 1. Enter the amount of gross receipts from space C, page 8. 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. FILING FEE AND TOTAL REMITTANCE DUE 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above). 2. Filing Fee (See th	GOLDEN BELT TELEPHONE ASSOCIATION INC GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay, all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary trar (as identified in space E) during the accounting period. For a further explanation of how to compute the page (iii) of the general instructions located in the page FA-12 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipts. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 fit the amount of gross receipts in space K is more than \$137,100 but less than 5527,600 See page (vi) of the general instructions located in the paper SA1-2 form for more information. BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for accounting period is \$52.00 Line 1. Royalty fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2 BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less, the royalty fee that you must pay for accounting period is \$52.00 4. Enter the amount of gross receipts from space K 5. Enter the amount of gross receipts from space K 5. Enter the amount of gross receipts from space K 5. Enter the amount from line 1 8. LOCK 2: GROSS RECEIPTS OF MORE THAN \$263,800.00 (but less than \$52,800.00 (but less than \$52,800.0	GOLDEN BELT TELEPHONE ASSOCIATION INC GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter the total all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission services (as identified in space 5) during the accounting period. For a further explanation of how to compute this amount, see page (vii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary intransmission service(s) during the accounting period. Gross receipts from subscribers for secondary intransmission service(s) during the accounting period. COPYRIGHT ROYALTY FEE Instructions: To complie the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 file amount of gross receipts in space K is \$137,100 or less Use block 2 if the amount of gross receipts in space K is \$137,100 but less than or equal to \$263,800 1 Use block 1 file amount of gross receipts in space K is more than \$257,800 See page (vi) of the general instructions located in the paper SA1-2 form for more information. BLOCK 1: GROSS RECEIPTS OF \$137,100 or less. Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for this six-month accounting period is \$52.00 Line 1. Royalty fee for socounting period Line 2. Interest charge. Enter the amount from line 4, space Q, page 8. Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2. BLOCK 2: GROSS RECEIPTS OF \$263,800.00 R LESS (but more than \$137,100) 1. Base amount under statutory formula 2. Enter amount of gross receipts from space K 5. 244,436.00 5. Enter the amount of gross receipts from space K 6. Subtract line 2 from line 1 8. 19,364.00 1. Enter the amount of gross receipts from space K 9. 19,364.00 1. Enter the amount of gross receipts from space K 1. Royalty line 6 by .005 (enter figure here) 8. Line 3. Royalty line 6 by .005 (enter figure here) 9. 1,3			

Accounting Period:	2017/1			FORM SA1-2E. PAGE 7
Name		OWNER OF CABLE SYSTEM: TTELEPHONE ASSOCIATION	ON INC	SYSTEM ID# 27799
M Channels	CHANNELS Instructions: Yo to its subscribers 1. Enter the total system carried 2. Enter the total on which the ca and nonbroadc	7 52		
N Individual to Be Contacted		BE CONTACTED IF FURTHE about this statement of account	R INFORMATION IS NEEDED (Identify an individual to whom .)	
for Further Information	Name	Krista Steinert	Telepho	one 785-372-4236
	Address	PO Box 229 (Number, street, rural route, apartm Rush Center, KS 675		
	Email	(City, town, state, zip) ksteinert@gbtlive	e.com Fax (optional)	
O	I, the undersigned (Owned) (Agent in X) X (Offic in In Y) I have examined	ed, hereby certify that (Check one of the other than corporation or part tof owner other than corporatiline 1 of space B and that the owner or partner) I am an officer (if a line 1 of space B. If the statement of account and he e, and correct to the best of my k on 1001(1986)] Typed or printed to Title:	on or partnership) I am the owner of the cable system as identified in line 1 of space on or partnership) I am the duly authorized agent of the owner of the cable of the is not a corporation or partnership; or a corporation) or a partner (if a partnership) of the legal entity identified as dereby declare under penalty of law that all statements of fact contained here nowledge, information, and belief, and are made in good faith. X /s/ James A Jecha Enter an electronic signature on the line above to certify this statement. Enter signature using an "/s/ signature" (e.g., /s/ John Smith)	ce B; or le system as identified owner of the cable system

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Office to collect the personally identifying information (PII) requested on the form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephon numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Office's public indexes and search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal sufficiency of the fling, a determination that would be made by a court of law

Accounting Period: 2017/1 FORM SA1-2E. PAGE 8. LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# 27799 **GOLDEN BELT TELEPHONE ASSOCIATION INC** SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by adding the fol-Р lowing sentence: "In determining the total number of subscribers and the gross amounts paid to the cable system for the basic service of providing secondary transmissions of primary broadcast transmitters, the system shall not include sub-Special Statement scribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119." **Concerning Gross** Receipts Exclusion For more information on when to exclude these amounts, see the note on page (vii) of the general instructions located in the paper SA1-2 form. During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions made by satellite carriers to satellite dish owners? NO Name Name Mailing Address Mailing Address INTEREST ASSESSMENT You must complete this worksheet for those royalty payments submitted as a result of a late payment or underpayment. For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form. Interest Assessment x 0.00274 Line 4 Multiply line 3 by 0.00274** and enter here in space L, (page 6) block 1, line 2, or block 2 line 8, or block 3 line 6 * To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf. For further assistance please contact the Licensing Division at (202) 707-8150 or licensing@loc.gov. ** This is the decimal equivalent of 1/365, which is the interest assessment for one day late. NOTE: If you are filing this worksheet covering a statement of account already submitted to the Copyright Office, please list below the owner, address, first community served, ID number, and accounting period as given in the original filing. Owner Address ID number First community served

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Accounting period