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 COPYRIG	HT OFFICE USE ONLY	Return completed workbook by email to:
for Secondary Transmissions by Cable Systems (Short Form)	DATE RECEIVED	AMOUNT	<u>coplicsoa@loc.gov</u> For additional information.
General instructions are located in the first tab of this workbook	08/28/2017	\$ ALLOCATION NUMBER	Contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150
A ACCOUNTING PERIOD COVERED	BY THIS STATEMENT: (Y	YYY/(Period))	
2017/1	Period 1 = January 1 - June 30	Period 2 = July 1 - December 31	

		2017/1 Period 1 = January 1 - June 30 Period 2 = July 1 - December 31
		20171 Barcode Data Filing Period (optional - see instructions)
Accounting		
Period		
		Instructions:
В		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
		CEQUEL COMMUNICATIONS LLC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		SUDDENLINK COMMUNICATIONS
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		3015 S SE LOOP 323
		(Number, street, rural route, apartment, or suite number)
		TYLER, TX 75701 (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 s already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.
System	4	IDENTIFICATION OF CABLE SYSTEM:
	1	PENDLETON CORRECTIONAL FACILITY
		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 suffciency of the fling, a determination that would be made by a court of law.

Creation Community of sharate community served by the table system. A "community" is the same as a "community unit" as defined "a separate and distinct community are that (including unincorporated community as the same as a "community unit" as defined areas, and expert description of the same as a "community unit" as defined areas, and expert description of the same as a "community unit" as defined areas, and expert description of the same as a "community unit" as defined areas, and expert description of the same as a "community unit" as defined areas, and experimental second areas, and exp	Name		SYSTEM ID#
D "a separate and distinct community or municipal entity (including unincorporated acress and including unincorporated acress) and community with unincorporated acress and including unincorporated acress acress and including unincorporated acress acr		CEQUEL COMMUNICATIONS LLC	063548
Served First Community	D	"a separate and distinct community or municipal entity (including unincorporated con discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you lis known as the "first community." Please use it as the first community on all future filir	nmunities within unincorporated areas and including single, t will serve as a form of system identification hereafter ngs.
First Community PENDLETON IN (PENDLETON CORR)			ome parks should be reported in parentheses below the
First Community PENDLETON IN (PENDLETON CORR)		CITY OR TOWN	STATE
Image: Notes as Netsers	First		
	Community	(PENDLETON CORR)	
	dd Rows as Necessary		
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	T							FORM SA1	
Name	LEGAL NAME OF OWNER OF C	ABLE SYSTEM:							TEM ID
	CEQUEL COMMUNICAT	TIONS LLC							06354
F	SECONDARY TRANSMISSION	SERVICE: SU	BSCRI	BERS AND RA	ATES				
E	In General: The information in s								
O	system, that is, the retransmission								
Secondary Transmission	about other services (including p last day of the accounting period						nose existi	ng on the	
Service: Sub-	Number of Subscribers: Both						le svstem.	broken	
scribers and	down by categories of secondary								
Rates	each category by counting the n							charged	
	separately for the particular serv							a and the	
	Rate: Give the standard rate c unit in which it is generally billed								
	category, but do not include disc				iny standar		, within a b		
	Block 1: In the left-hand block				ries of seco	ondary transmiss	sion servic	e that cable	
	systems most commonly provide								
	that applies to your system. Note								
	categories, that person or entity subscriber who pays extra for ca								
	first set" and would be counted o								
	Block 2: If your cable system	has rate catego	ries for	secondary tran	nsmission				
	printed in block 1 (for example, t								
	with the number of subscribers a	and rates, in the	right-h	and block. A tw	vo- or three	e-word description	on of the s	ervice is	
	sufficient.	OCK 1					BLOCK	< 2	
	CATEGORY OF SERVICE	NO. OF	- 00	RATE	CAT	EGORY OF SEF		NO. OF	RATE
	Residential:	SUBSCRIBE	-R3	NATE	CAT	LOOKT OF SEP	(VICE	SUBSCRIBERS	NAT
	Service to first set		0	_					
	Service to additional set(s)		Ŭ	0					
	• FM radio (if separate rate)		· ·						
	Motel, hotel								
	Commercial		46	41.89					
	Converter			41.00					
	Residential								
	Non-residential								
	SERVICES OTHER THAN SEC	-			-				
F	In General: Space F calls for rat		,		•	• •			
•	not covered in space E, that is, t service for a single fee. There ar								
Services	furnished at cost or (2) services	•			•		• • • •		
Other Than	amount of the charge and the ur		usually	billed. If any ra	ates are ch	arged on a varia	ble per-pr	ogram basis,	
Secondary	enter only the letters "PP" in the		a aabl	a avetam for as	ab of the c	annliachla ann <i>i</i> a	aa liatad		
Fransmissions: Rates	Block 1: Give the standard rat Block 2: List any services that							were not	
	listed in block 1 and for which a								
	brief (two- or three-word) descrip	otion and includ	e the ra	ate for each.					
		BLOO	CK 1					BLOCK 2	
	CATEGORY OF SERVICE	RATE	CATEG	GORY OF SER	VICE	RATE	CATEG	ORY OF SERVICE	RATE
	Continuing Services:		Installa	ation: Non-res	idential				
	• Pay cable	-	• Mo	tel, hotel					
	 Pay cable—add'l channel 	-		mmercial					
	 Fire protection 			/ cable					
	p		• Pay	/ cable-add'l ch	nannel				
	•Burglar protection								
			• Fire	e protection					
	•Burglar protection			e protection glar protection					
	•Burglar protection Installation: Residential		• Bur	•					
	•Burglar protection Installation: Residential • First set		• Bur Other s	glar protection		- -			
	•Burglar protection Installation: Residential • First set • Additional set(s)		• Bur Other s • Red	glar protection					
	 Burglar protection Installation: Residential First set Additional set(s) FM radio (if separate rate) 		• Bur Other s • Rec • Dis	rglar protection services: connect					

	2017/1			FORM SA1-2E. PA
Name	LEGAL NAME OF OWNER O			SYSTEM 063
	CEQUEL COMMUNIC			
G Primary ransmitters: Television	carried by your cable syste FCC rules and regulations 76.59(d)(2) and (4), 76.61(substitute program basis, a Substitute Basis Stations basis under specific FCC r • Do <i>not</i> list the station here, station was carried <i>only</i> or • List the station here, and basis. For further informati Column 1: List each station multicast stream associate "WETA-2" as the same on Column 2: Give the chann of license. For example, W Column 3: Indicate in each educational station, by entu (for independent multicast) For the meaning of these t Column 4: Give the location	also in space I, if the station was carrie on concerning substitute basis stations, n's call sign. <i>Do not</i> report origination p d with a station according to its over-the	t (1) stations carried only on a part he carriage of certain network prog 51(e)(2) and (4))]; and (2) certain st arried by your cable system on a si he Special Statement and Program d both on a substitute basis and al- see page (v) of the general instruc- orogram services such as HBO, ES e-air designation. For example, rep evision station for broadcasting ove station, an independent station, or (for network multicast), "I" (for inde or "E-M" (for noncommercial educa uctions in the paper SA1-2 form.	-time basis under rams [sections ations carried on a ubstitute program h Log)—if the so on some other ctions. SPN, etc. Identify each bort multistream r the air in its community a noncommercial pendent), "I-M" tional multicast). n is licensed by the
	1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
	WXIN	59	I-M	INDIANAPOLIS, IN
	WXIN	59	l	INDIANAPOLIS, IN
Rows as Necessary	WXIN	59	I-M	INDIANAPOLIS, IN
	WDTI	69	I	INDIANAPOLIS, IN
	WFWA	39	I	FORT WAYNE, IN
	WDNI	16	1	INDIANAPOLIS, IN
			-	
	WNDY-TV	32	- I-M	MARION, IN
		<u>32</u> 32		
	WNDY-TV		I-M	MARION, IN
	WNDY-TV WNDY-TV	32	I-M	MARION, IN MARION, IN
	WNDY-TV WNDY-TV WHMB-TV	32 16	I-M I I	MARION, IN MARION, IN INDIANAPOLIS, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV	32 16 9	I-M I I N	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV	32 16 9 6	I-M I I N N	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV WFYI	32 16 9 6 20	I-M I I N N E	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV WFYI WTTV	32 16 9 6 20 4	i-M i i N N E i	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN BLOOMINGTON, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV WFYI WTTV WTTK	32 16 9 6 20 4 29	i-M i i N N E i i	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN BLOOMINGTON, IN KOKOMO, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV WFYI WTTV WTTK WTTR	32 16 9 6 20 4 29 13	i-M i i N N E E i i i i	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN BLOOMINGTON, IN KOKOMO, IN INDIANAPOLIS, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV WFYI WTTV WTTK WTTK WTHR	32 16 9 6 20 4 29 13 13 13	I-M I I N N E E I I I I I I I I I I I I I I	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN BLOOMINGTON, IN KOKOMO, IN INDIANAPOLIS, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV WFYI WTTV WTTK WTTK WTHR	32 16 9 6 20 4 29 13 13 13	I-M I I N N E E I I I I I I I I I I I I I I	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN BLOOMINGTON, IN KOKOMO, IN INDIANAPOLIS, IN
	WNDY-TV WNDY-TV WHMB-TV WISH-TV WRTV WFYI WTTV WTTK WTTK WTHR	32 16 9 6 20 4 29 13 13 13	I-M I I N N E E I I I I I I I I I I I I I I	MARION, IN MARION, IN INDIANAPOLIS, IN INDIANAPOLIS, IN INDIANAPOLIS, IN BLOOMINGTON, IN KOKOMO, IN INDIANAPOLIS, IN

LEGAL NAME O								SYSTEM 063
	t every radio s	station c) arried on a separate and dis enerally receivable by your c					н
eceivable if (1) on the basis of For detailed infi- paper SA1-2 fo Column 1: lo Column 2: S Column 3: li signal, indicate) it is carried b monitoring, to ormation abou rm. dentify the cal State whether f the radio stat this by placing	by the sy be rece ut the C I sign of the stati tion's sig g a chec	II-Band FM Carriage: Under stem whenever it is received eived at the headend, with the opyright Office regulations of each station carried. on is AM or FM. gnal was electronically proce ck mark in the "S/D" column.	at the system's e system's FM a n this point, see ssed by the cabl	headend, and ntenna, during page (v) of the e system as a	(2) it ca genera genera	n be expected, stated intervals. I instructions in the. e and discrete	Primary Transmitter: Radio
			tion (the community to which , the community with which th			-CC or,	in the case of	
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION	
					+			
							·	

Accounting Perio	od: 2017/1						FORM	I SA1-2E. PAGE 5
	LEGAL NAME OF OWNER OF	CABLE SYS	TEM:					SYSTEM ID#
Name	CEQUEL COMMUNICA	TIONS LI	LC					063548
					•			
	SUBSTITUTE CARRIAGE							
•	In General: In space I, identi substitute basis during the a							
Substitute	explanation of the programm							
Carriage:	1. SPECIAL STATEMENT							-
Special	During the accounting period				is any nonne	twork television	nooram	
Statement and	broadcast by a distant stat	-		ourly, on a substitute bac	io, any nonne			XNO
Program Log							YES	
	Note: If your answer is "No'	, leave the	rest of this pag	e blank. If your answer is	"Yes," you mu	ust complete the	e program	1
	log in block 2.							
	2. LOG OF SUBSTITUTE							
	In General: List each subst clear. If you need more spa-				wherever pos	sible, if their me	eaning is	
	Column 1: Give the title				program") that	t during the ac	counting	
	period, was broadcast by a							on
	under certain FCC rules, reg							
	Do not use general categori		vies" or "basket	tball." List specific program	n titles, for ex	ample, "I Love I	Lucy" or	
	"NBA Basketball: 76ers vs.		lagat liva antar	"Vaa " Othanuiga antar "I	lo "			
	Column 2: If the program Column 3: Give the call s							
	Column 4: Give the broa					nsed by the FC	C or, in	
	the case of Mexican or Can	adian statio	ns, if any, the c	community with which the	station is ider	ntified).		
	Column 5: Give the mon		when your syst	tem carried the substitute	program. Use	numerals, with	n the mont	th
	first. Example: for May 7 giv		aubatituta prov	rom was corriad by your	achla avatam	List the times	o o o uroto lu	
	Column 6: State the time to the nearest five minutes.							/
	stated as "6:00–6:30 p.m."		i program came		15 p.m. to 0.2	0.50 p.m. snou		
	Column 7: Enter the lette							
	to delete under FCC rules a							ım
	was substituted for program	ming that y	our system was	s permitted to delete unde	er FCC rules a	ind regulations i	in	
	effect on October 19, 1976.							
					WHE	EN SUBSTITU	TE	
	S	UBSTITUT	E PROGRAM		CARR	IAGE OCCUR	RED	7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE?	3. STATION'S		5. MONTH	6. TIME		DELETION
		Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM —	TO	
						_		
						_		
						_		
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						_		
			+					
					-			
					-			
					-			
					-			
			_					

Accounting Period:	2017/1	FORM SA	1-2E. PAGE 6.
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: CEQUEL COMMUNICATIONS LLC	S	YSTEM ID# 063548
K Gross Receipts	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. E all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary trans (as identified in space E) during the accounting period. For a further explanation of how to compute this page (vii) of the general instructions located in the paper SA1-2 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 receipts.	mission servic s amount, see	e , 582.40
Copyright Royalty Fee	COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: • Complete block 1, block 2, or block 3. • Use block 1 if the 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 more than \$137,100 but less than or equal to • Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600 See page (vi) of the general instructions located in the paper SA1-2 form for more information.	\$263,800	
	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	this six-month	
	Line 1. Royalty fee for accounting period	\$	52.00
	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8		0.00
	Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2	\$	52.00
	BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,	100)	
	1. Base amount under statutory formula \$ 263,800.00		
	2. Enter amount of gross receipts from space K		
	3. Subtract line 2 from line 1		
	4. Enter the amount of gross receipts from space K		
	5. 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		0.00
	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8		
	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527	7,600)	
	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 statutory formula)	1,319.00	
	6. Interest charge. Enter the amount from line 4, space Q, page 8	0.00	
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6		
	FILING FEE AND TOTAL REMITTANCE DUE		
Filing Fee and Total Remittance	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	52.00	
Due	2. Filing Fee (See the instructions for more information on filing fee calculations)	15.00	
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	\$	67.00
	Important: Your remittance must be in the form of an electronic payment payable to the Regis See page i of the general instructions in the paper SA1-2 form for more informat		hts!

Accounting Period:	2017/1	FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: CEQUEL COMMUNICATIONS LLC	SYSTEM ID# 063548
M Channels	CHANNELS Instructions: You must give (1) the number of channels on which the cable system carried television broadcast stations to its subscribers, and (2) the cable system's total number of activated channels during the accounting period. 1. Enter the total number of channels on which the cable system carried television broadcast stations 2. Enter the total number of activated channels on which the cable system carried television broadcast stations on which the cable system carried television broadcast stations and nonbroadcast services	17 27
N Individual to Be Contacted	INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED (Identify an individual to whom we can contact about this statement of account.)	
for Further Information	Name SARAH BOGUE Telephone	(903) 579-3121
	Address 3015 S SE LOOP 323 (Number, street, rural route, apartment, or suite number) TYLER, TX 75701 (City, town, state, zip)	
	Email SARAH.BOGUE@ALTICEUSA.COM Fax (optional)	
O Certification	CERTIFICATION (This statement of account must be certified and signed in accordance with Copyright Office regulations) I, the undersigned, hereby certify that (Check one, <i>but only one</i> , of the boxes.) (Owner other than corporation or partnership) I am the owner of the cable system as identified in line 1 of space B (Agent of owner other than corporation or partnership) I am the duly authorized agent of the owner of the cable system in line 1 of space B and that the owner is not a corporation or partnership) or a partner (if a partnership) of the legal entity identified as own in line 1 of space B. I have examined the statement of account and hereby declare under penalty of law that all statements of fact contained herein are true, complete, and correct to the best of my knowledge, information, and belief, and are made in good faith. [18 U.S.C., Section 1001(1986)] X /s/ Sabrina Warr Enter an electronic signature on the line above to certify this statement. Enter signature using an "/s/ signature" (e.g., /s/ John Smith) Typed or printed name: SABRINA WARR	ystem as identified
	Title: VICE PRESIDENT OF ACCOUNTING (Title of official position held in corporation or partnership)	
	Date: 08/18/2017	

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 telephol 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 t 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

unting Period: 2017/1	FORM SA1-2E. PAG
L NAME OF OWNER OF CABLE SYSTEM:	SYSTEM
QUEL COMMUNICATIONS LLC	0635
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 following 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 subscribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119." 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? X NO XES. Enter the total here and list the satellite carrier(s) below.	P Special Statemen Concerning Gross Receipts Exclusio
YES. Enter the total here and list the satellite carrier(s) below	_
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. Line 1 Enter the amount of late payment or underpayment	Q Interest Assessme
For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form.	Q Interest Assessme
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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 th 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 Office'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.