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

Return completed workbook FOR COPYRIGHT OFFICE USE ONLY by email to: STATEMENT OF ACCOUNT for Secondary Transmissions by DATE RECEIVED AMOUNT coplicsoa@loc.gov Cable Systems (Short Form) \$ For additional information, contact the U.S. Copyright General instructions are located Office Licensing Division at: 08/27/2019 Tel: (202) 707-8150 in the first tab of this workbook ALLOCATION NUMBER

Α	ACCO	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31
		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
		CABLE ONE, INC.
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		210 E EARLL DRIVE
		(Number, street, rural route, apartment, or suite number) PHOENIX, AZ 85012-2626
		(City, town, state, zip)
С		UCTIONS: 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	618 NORTH MAIN
	2	(Number, street, rural route, apartment, or sulte number) ALTUS, OK 73521
		City, town, state, zip code)
L		

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 fing, a determination that would be made by a court of law.

		FORM SA1-2E. PAG
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	
	CABLE ONE, INC.	230
	Instructions: List each separate community served by the cable system. A "comm	
D	"a separate and distinct community or municipal entity (including unincorporated	
	discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that yo	ou list will serve as a form of system identification hereafter kn
	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 mob	
Area Served	identified city.	n ne
Served		
	CITY OR TOWN	STATE
-	ALTUS	OK
First		
Community	ALTUS AFB	OK
	FREDERICK	OK
d Rows as Necessary	JACKSON COUNTY	ОК
	BLAIR	OK
	TIPTON	ОК

	LEGAL NAME OF OWNER OF C							FORM SA1	TEM I
Name		ADLE STSTEIVI.						313	230
	CABLE ONE, INC.								200
Е	SECONDARY TRANSMISSION	SERVICE: SL	JBSCRI	BERS AND R	ATES				
E	In General: The information in s								
Cocondom	system, that is, the retransmission about other services (including p								
Secondary Fransmission	last day of the accounting period							ng on the	
Service: Sub-	Number of Subscribers: Both						le system	, broken	
scribers and	down by categories of secondary								
Rates	each category by counting the ne separately for the particular serv							charged	
	Rate: Give the standard rate c							e and the	
	unit in which it is generally billed								
	category, but do not include disc								
	Block 1: In the left-hand block								
	systems most commonly provide that applies to your system. Note								
	categories, that person or entity								
	subscriber who pays extra for ca	ble service to	addition	al sets would b	be included				
	first set" and would be counted o						different fo		
	Block 2: If your cable system printed in block 1 (for example, t								
	with the number of subscribers a								
	sufficient.	· · · · · · · · · · · ·	- J -						
	BLO	OCK 1					BLOCK		
	CATEGORY OF SERVICE	NO. OF SUBSCRIB		RATE	CAT	EGORY OF SEF	RVICE	NO. OF SUBSCRIBERS	RA
	Residential:								
	Service to first set		1,662	\$40.00	HOSPI	ΓAL		107	8
	 Service to additional set(s) 				NURSI	NG HOME		93	9
	• FM radio (if separate rate)				ASSIST	ED LIVING		55	18.0
	Motel, hotel				RESIDE	ENTIAL BULI	K BILL	318	23
	Commercial		58	\$8.00	APART	MENTS		185	34.0
	Converter				DORMI	TORY		80	10
	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	or facilities furr	nished to	o nonsubscribe	ers. Rate in	formation shoul	d include b	ooth the	
Other Than	amount of the charge and the ur		usually	billed. If any ra	ates are ch	arged on a varia	able per-pr	ogram basis,	
Secondary ransmissions:	enter only the letters "PP" in the Block 1: Give the standard rat		he cable	e system for ea	ach of the a	annlicable servic	es listed		
Rates	Block 2: List any services that							were not	
	listed in block 1 and for which a								
	brief (two- or three-word) descrip	otion and inclue	de the ra	ate for each.					
		BLO	CK 1					BLOCK 2	
	CATEGORY OF SERVICE	RATE		GORY OF SER		RATE	CATEG	ORY OF SERVICE	RA
	Continuing Services:			ation: Non-res	sidential				
	• Pay cable			tel, hotel		90.00	EXPAN	IDED BASIC	\$44
	Pay cable—add'l channel	\$18.00		mmercial					ļ
	Fire protection		-	y cable					
	•Burglar protection			y cable-add'l cl	hannel				
	Installation: Residential			e protection					
	• First set	30.00-90.00		rglar protection	1				
	Additional set(s)	30.00-90.00		services:					
	 FM radio (if separate rate) 		• Re	connect		30.00-90.00			
	A 1								
	Converter			connect					
	• Converter		• Out	connect tlet relocation ve to new add		30.00			

	LEGAL NAME OF OWNER O	F CABLE SYSTEM:		SYSTEM I
ne	CABLE ONE, INC.			2304
	PRIMARY TRANSMITTERS:	TELEVISION		
ry ters: ion	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 ru- • Do <i>not</i> list the station here station was carried <i>only</i> or • List the station here, and basis. For further informatic Column 1: List each statio 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 ente (for independent multicast) For the meaning of these to Column 4: Give the location	also in space I, if the station was carried 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	(1) stations carried only on a part- ne carriage of certain network progr 1(e)(2) and (4))]; and (2) certain state arried by your cable system on a sume Special Statement and Program d both on a substitute basis and als see page (v) of the general instruc- program services such as HBO, ES e-air designation. For example, rep vision station for broadcasting over station, an independent station, or a for network multicast), "I" (for indep or "E-M" (for noncommercial educate totions in the paper SA1-2 form. the community to which the station	time basis under ams [sections ations carried on a bstitute program Log)—if the o on some other tions. PN, etc. Identify each ort multistream the air in its community a noncommercial hendent), "I-M" ional multicast).
	1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
	KAUZ-1	22	N	WICHITA FALLS, TX
	KAUZ-2	22	l	WICHITA FALLS, TX
sary	KFDX	28	N	WICHITA FALLS, TX
	KJBO-LP	35	I	WICHITA FALLS, TX
	KJTL	15	I	WICHITA FALLS, TX
	KSWO-1	11	N-M	LAWTON, OK
	KSWO-2	11	1.84	
			I-M	LAWTON, OK
	KSWO-3	11	I-M	LAWTON, OK
	KSWO-3	11	I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK
	KSWO-3 KETA	11 13	I-M I-M	LAWTON, OK OKLAHOMA CITY, OK

		CABLE SY	/STEM:					SYSTEM II
CABLE ONE	E, INC.							2304
	t every radio s	station ca	arried on a separate and discre nerally receivable by your cab					Н
eceivable if (1) on the basis of For detailed info paper SA1-2 fo Column 1: lo Column 2: S Column 3: li ignal, indicate Column 4: C	it is carried b monitoring, to prmation about rm. dentify the cal state whether if the radio stat this by placing Sive the statio	y the sys be recein at the Co l sign of the the static tion's sig g a checl n's locati	I-Band FM Carriage: Under C stem whenever it is received a ived at the headend, with the s opyright Office regulations on t each station carried. on is AM or FM. nal was electronically process k mark in the "S/D" column. on (the community to which the the community with which the	t the system's he system's FM ante this point, see pa ed by the cable s ne station is licen:	adend, and (2 enna, during c ge (v) of the g system as a se sed by the FC	2) it can ertain st leneral i eparate	be expected, ated intervals. nstructions in the. and discrete	Primary Transmitters Radio
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION	
KEYB	FM	X	ALTUS, OK		7 111 01 1 111	0.12		
		7	1					

Accounting Perio	d: 2019/1					FC	ORM SA1-2E. PAGE 5.
	LEGAL NAME OF OWNER OF	CABLE SYS	TEM:				SYSTEM ID#
Name	CABLE ONE, INC.						23047
	SUBSTITUTE CARRIAGE	E: SPECIA	L STATEME	NT AND PROGRAM LO	G		
I	In General: In space I, identi						
	substitute basis during the a						
Substitute	explanation of the programm				e general instru	uctions in the paper SA	A1-2 form.
Carriage:	1. SPECIAL STATEMENT						
Special Statement and	 During the accounting period 	iod, did you	r cable system	carry, on a substitute basi	s, any nonnet	work television progra	
Program Log	broadcast by a distant stat	tion?				YES	× NO
r rogram 20g	Note: If your answer is "No'	loovo tho	rost of this noo	o blank. If your answor is '		_	
	-	, leave life	rest of this pay	e Dialik. Il your allswel is	res, you mu	ist complete the progr	alli
	log in block 2.						
	2. LOG OF SUBSTITUTE In General: List each subst			to line. Line abbroviations	whorever pee	aible, if their meaning	io
	clear. If you need more spa				wherever pos	sible, il their meaning	15
				ision program ("substitute	program") that	t. during the accounti	าต
	period, was broadcast by a						
	under certain FCC rules, re	gulations, o	r authorizations	s. See page (v) of the gene	eral instruction	ns for further information	on.
	Do not use general categori		vies" or "baske	tball." List specific progran	n titles, for exa	ample, "I Love Lucy" o	or
	"NBA Basketball: 76ers vs.		1 t I' t	«». • • • • • • • • • • • • • • • • • • •			
	Column 2: If the program	i was broad	station broadca	r "Yes." Otherwise enter "N sting the substitute progra	10. m		
				ie community to which the		nsed by the FCC or. i	n
	the case of Mexican or Can						
				tem carried the substitute			onth
	first. Example: for May 7 giv						
				gram was carried by your			tely
	to the nearest five minutes.	Example: a	program carrie	ed by a system from 6:01:	15 p.m. to 6:28	8:30 p.m. should be	
	stated as "6:00–6:30 p.m."	or "P" if the	listed program	was substituted for progra	mming that w	our evetem was requi	red
	to delete under FCC rules a						
	was substituted for program						grann
	effect on October 19, 1976.	0,	,	•		0	
					П		
						N SUBSTITUTE	
	S	UBSTITUT	E PROGRAM		CARRI	AGE OCCURRED	7. REASON FOR DELETION
	1. TITLE OF PROGRAM	2. LIVE?	3. STATION'S		5. MONTH	6. TIMES	DELETION
		Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM — TO	
						_	
						_	
						_	
						_	
						_	
						_	
						_	
						_	
						_	

Name Litcle Laster or owners or Gute Stratu: SYSTEM ID: 23047 CABLE ONE, INC. 23047 CROSS RECEIPTS GROSS RECEIPTS Gross Receipt GROSS RECEIPTS GROSS RECEIP	Accounting Period:	2019/1			FORM S	6.8A1-2E. PAGE 6
Kinstructions: The figure you give in this space determines the form you file and the amount you put. Enter the tail of almounts (group conception) and to you conception that should be able to the the compute this almount, see the amount of the secondary transmission service) (and the process of the secondary transmission service) (and the secondary transmission service) (and the process of the process of the secondary transmission service) (and the process of the process of the secondary transmission service) (and the process of the process of the secondary transmission service) (and the process of the process of the secondary transmission service) (and the process of the proces of the process of the process of the process of the p	Name				\$	8YSTEM ID# 23047
Letter the answer of gross receipts in space K is \$137.100 or less Copyright Free - Complete block 1 if the amount of gross receipts in space K is more than \$137.100 or less than or equal to \$263,800 Use block 2 if the amount of gross receipts in space K is more than \$137.100 or less than or equal to \$263,800 Use block 2 if the amount of gross receipts in space K is more than \$137.100 or less than or equal to \$263,800 The amount of gross receipts of \$137,100 or less. Instructions: As a cable system with gross receipts of \$137,100 or less. Instructions: As a cable system with gross receipts of \$137,100 or less. Instructions: As a cable system with gross receipts of \$137,100 or less. Instructions: As a cable system with gross receipts of \$137,100 or less. Instructions: As a cable system with gross receipts of \$137,100 or less. Instructions: As a cable system with gross receipts of \$137,100 or less. Instructions: As a cable system with gross receipts from space A. Instructions: To TAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. Instructions: Bio from line 1. 3. Subtract line 3 from line 3. 3. Subtract line 3 from line 4. 3. Subtract line 5 from line 4. 4. Enter the amount from line 4. 7. Multiply line 6 by 005 (Inter figure here) 8. Interest charge. Enter the amount from line 4. space Q		Instructions: The figure you give in this space determines the form you file a all amounts (gross receipts) paid to your cable system by subscribers for the (as identified in space E) during the accounting period. For a further explana 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.	system's stion of how	secondary trans to compute this	mission servi s amount, sec \$ 49	e 90,622.00
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 \$22,00 Line 1. Royalty fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100) 1. Base amount under statutory formula Subtract line 2 from line 1 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 2 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 PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. Subtract line 2 from line 1 \$ 263,800.00 10. Enter the amount of gross receipts from space K \$ 490,622.00 10. Enter the amount from line 4, space Q, page 8 0.000 10. Enter the amount from line 4, space Q, page 8 0.000 20. Base		 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 Use block 3 if the amount of gross receipts in space K is more than \$263,800) but less t	han \$527,600	\$263,800	
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 BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100) 1. Base amount under statutory formula 3. Subtract line 2 from line 1 4. Enter the amount of gross receipts from space K 5. Enter the amount form line 3 6. Subtract line 2 from line 1 7. Multiply line 6 by .005 (enter figure here) 8. Subtract line 2 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 PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD.		BLOCK 1: GROSS RECEIPTS OF \$13	7,100 OR	LESS		
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		accounting period is \$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						
1. Base amount under statutory formula \$ 263,800.00 2. Enter amount of gross receipts from space K		Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add li	nes 1 and 2	2		
2. Enter amount of gross receipts from space K.		BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LE	SS (but m	ore than \$137,	100)	
3. Subtract line 2 from line 1		1. Base amount under statutory formula	\$	263,800.00		
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 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K \$ 226,822.00 2. Base amount under statutory formula \$ 226,822.00 4. Multiply line 3 by .01 5 2,268.22 5. Royalty due on the first \$283,800 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 \$ 3,587.22		2. Enter amount of gross receipts from space K				
5. Enter the amount from line 3		3. Subtract line 2 from line 1				
5. Enter the amount from line 3		4. Enter the amount of gross receipts from space K				
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 \$527,600) 1. Enter the amount of gross receipts from space K \$ 490,622.00 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 226,822.00 4. Multiply line 3 by .01 \$ 2,268.22 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 \$ 3,587.22 FILING FEE AND TOTAL REMITTANCE DUE FILING FEE AND TOTAL REMITTANCE DUE State (see the instructions for more information on filing fee calculations) 9 \$ 3,587.22 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,607.22 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,607.22 2. Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!						
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2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 226,822.00 4. Multiply line 3 by .01 \$ 2,268.22 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 \$ 3,587.22 FILING FEE AND TOTAL REMITTANCE DUE FILING FEE AND TOTAL REMITTANCE DUE FILING FEE AND TOTAL REMITTANCE DUE State of the instructions for more information on filing fee calculations) 9. Filing Fee and Total Remittance Due \$ 3,587.22 State of the instructions for more information on filing fee calculations) 9. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,607.22 9. Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights! \$		BLOCK 3: GROSS RECEIPTS OF MORE THAN \$26	3,800 (but	less than \$527	,600)	
3. Subtract line 2 from line 1 \$ 226,822.00 4. Multiply line 3 by .01 \$ 2,268.22 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 \$ 3,587.22 FILING FEE AND TOTAL REMITTANCE DUE FILING FEE AND TOTAL REMITTANCE DUE FILING Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 3,587.22 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		1. Enter the amount of gross receipts from space K	\$	490,622.00		
3. Subtract line 2 from line 1 \$ 226,822.00 4. Multiply line 3 by .01 \$ 2,268.22 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 \$ 3,587.22 FILING FEE AND TOTAL REMITTANCE DUE FILING FEE AND TOTAL REMITTANCE DUE FILING Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 3,587.22 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		2. Base amount under statutory formula	\$	263,800.00		
4. Multiply line 3 by .01 \$ 2,268.22 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				226.822.00		
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 \$ 3,587.22 FILING FEE AND TOTAL REMITTANCE DUE FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 3,607.22 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!					2.268.22	
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FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due \$ 3,587.22 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 3,607.22 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!						
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Total Remittance 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		FILING FEE AND TOTAL REMITTANCE DU	JE			
2. Filing Fee (See the instructions for more information on filing fee calculations)	-	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		\$	3,587.22	
Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!	Due	2. Filing Fee (See the instructions for more information on filing fee calculations)		\$	20.00	
		3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3			\$	3,607.22
				-		ghts!

Accounting Period:	2019/1	FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: CABLE ONE, INC.	SYSTEM ID# 23047
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	10 227
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 EMERSON YEARWOOD Telephone	602-364-6195
	Address 210 E. EARLL DRIVE (Number, street, rural route, apartment, or suite number) PHOENIX, AZ 85012 (City, town, state, zip)	
	Email EMERSON.YEARWOOD@CABLEONE.BIZ Fax (optional) 602-364-601	3
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 X (Officer or partner) I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identified as owner 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/ RAYMOND STORCK Typed or printed name: RAYMOND STORCK	stem as identified
	Title: VICE PRESIDENT (Title of official position held in corporation or partnership)	
	Date: August 28, 2019	

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 t completed record of statements of account, and it may affect the legal sufficiency of the fing, a determination that would be made by a court of lave

	FORM SA1-2E. PAG
L NAME OF OWNER OF CABLE SYSTEM: BLE ONE, INC.	SYSTEN
SLE ONE, 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- 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- scribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119."	P Special Stateme Concerning Gro
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.	Receipts Exclusi
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	
YES. Enter the total here and list the satellite carrier(s) below.	
Name Name Mailing Address Mailing Address	
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.	Q
Line 1 Enter the amount of late payment or underpayment	Interest Assessm
Line 1 Enter the amount of late payment or underpayment	Interest Assessm
x	Interest Assessm
Line 2 Multiply line 1 by the interest rate* and enter the sum here	Interest Assessm
Line 2 Multiply line 1 by the interest rate* and enter the sum here	Interest Assessm
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