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							
2-17-20	\$ 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
		20192 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
		NEBRASKA CENTRAL TELECOM INC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM PO BOX 700
		(Number, street, rural route, apartment, or suite number)
		GIBBON, NE 68840 (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 is 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	Hames	IDENTIFICATION OF CABLE SYSTEM:
Cyclom	1	NCTC CABLE
		MAILING ADDRESS OF CABLE SYSTEM:
	2	(Number, street, rural route, apartment, or suite number)
		(City, town, state, zip code)
	1	p e e e e e e e

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.

	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM
Name		312
	NEBRASKA CENTRAL TELECOM INC 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 lis	
	as the "first community." Please use it as the first community on all future filings.	t will serve as a form of system identification flereafter kild
	Note: Entities and properties such as hotels, apartments, condominiums, or mobile ho	ome parks should be reported in parentheses below the
Area	identified city.	one parks should be reported in parentheses below the
Served	identified city.	
	CITY OR TOWN	STATE
First	BURWELL 031226	NE
Community	ANSLEY 060960	NE
Community		
	ARCADIA 031228	NE
d Rows as Necessary	ASHTON 029480	NE
	BOELUS 035035	NE.
	DANNEBROG 029313	NE
	ELBA 033351	NE
	MASON CITY 034983	NE
	NORTH LOUP 031209	NE
	SARGENT 031227	NE
	SCOTIA 031208	NE
	TAYLOR 031210	NE

Accounting Period: 2019/2

FORM SA1-2F PAGE 2

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 31226

NEBRASKA CENTRAL TELECOM INC

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.

BL	OCK 1	BLOCK 2				
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	
Residential:						
 Service to first set 	455	63.55	BROADCAST BASIC	15	28.55	
 Service to additional set(s) 			DIGITAL BASIC	33	19.00	
• FM radio (if separate rate)						
Motel, hotel						
Commercial						
Converter						
Residential	58	-				
Non-residential						
	T	T		T		

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	TEGORY OF SERVICE RATE CATEGORY OF SERVICE RATE					
Continuing Services:		Installation: Non-residential				
 Pay cable 	15.50	Motel, hotel				
 Pay cable—add'l channel 	18.50	Commercial				
 Fire protection 		Pay cable				
Burglar protection		Pay cable-add'l channel				
Installation: Residential		Fire protection				
First set	45.00	Burglar protection				
 Additional set(s) 		Other services:				
 FM radio (if separate rate) 		Reconnect	25.00			
 Converter 		Disconnect	-			
		Outlet relocation	36.25			
		Move to new address	25.00			

Accounting Period: 2019/2 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 31226

4. LOCATION OF STATION

NEBRASKA CENTRAL TELECOM INC

G

Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

1. CALL SIGN

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 pager 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.

2. B'CAST CHANNEL NUMBER

KSNB 5 Ν HASTINGS, NE **KLNE** 7 E-M LEXINGTON, NE **KGIN** 11 N **GRAND ISLAND, NE KHGI** 13 N **KEARNEY, NE KFXL** 17 LINCOLN, NE

3. TYPE OF STATION

Add Rows as Necessary

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

NEBRASKA CENTRAL TELECOM INC

31226

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	d: 2019/2 LEGAL NAME OF OWNER OF			FOF	SYSTEM ID#			
Name	NEBRASKA CENTRAL							31226
Substitute Carriage: Special Statement and Program Log	SUBSTITUTE CARRIAGE In General: In space I, identification in space I, identification in substitute basis during the acceplanation of the programmi 1. SPECIAL STATEMENT • During the accounting periphroadcast by a distant state in state in space	fy every nor counting peng that must concern od, did you ion? I leave the programatic penglesses of every nor distant statingulations, ones like "more sign of the series	AL STATEMENT INTERPRETATION OF THE PROPERTY OF	sion program, broadcast becific present and former by this log, see page (v) of the program, on a substitute base blank. If your answer is the line. Use abbreviations rows to the tables. Is ision program ("substitute ur cable system substitutes. See page (v) of the getball." List specific program "Yes." Otherwise enter the sting the substitute program the substitut	by a distant state of the general instruction in the general instruction in the general instruction in titles, for exercise of the program.	lations, or au ructions in the stwork televi- ust complete esible, if thei at, during the gramming of ns for furthe ample, "I Lo	yes e the progra r meaning is e accounting another state r informatio	em carried on a . For a further -2 form. M X NO m
	the case of Mexican or Cana Column 5: Give the mon first. Example: for May 7 giv Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m." Column 7: Enter the lette to delete under FCC rules a was substituted for program effect on October 19, 1976.	adian statio th and day e "5/7." es when the Example: a er "R" if the nd regulatio ming that y	ns, if any, the owhen your sys substitute proprogram carrie	community with which the tem carried the substitute gram was carried by you ed by a system from 6:01 was substituted for progring the accounting perios permitted to delete und	e station is idented program. Use reable system :15 p.m. to 6:2 ramming that yed; enter the letter FCC rules a WHE	ntified). e numerals, . List the tim 28:30 p.m. s vour system tter "P" if the	with the mo nes accurate hould be was require e listed programs in	ely
	TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH	6. T	TIMES TO	DELETION

NEBRASKA (ENTRAL T	EL ECOM IN							
	ZENTIKAL II	ELECOW IN	IC .						3122
Instructions: The all amounts (grown (as identified in spage (vii) of the Gross receiptions)	ne figure you g ss receipts) pa space E) durin general instruc pts from subso ccounting peri	aid to your cab g the account ctions located cribers for sec iod	ole system by ing period. F in the paper ondary trans	y subscriber or a further SA1-2 form mission ser	s for the explana i. vice(s)	system's tion of ho	secondary tran w to compute th	smission servicis amount, see	0,816.29
	<u> </u>	nete a stateme	ent in space i	Concernin	ig gross	receipts.		(Amount of gi	oss receipts)
Instructions: To c Complete block Use block 1 if the Use block 2 if the Use block 3 if the	compute the ro 1, block 2, or e amount of gr e amount of gr e amount of gr	block 3. ross receipts i ross receipts i ross receipts i	n space K is n space K is n space K is	more than s	\$137,100 \$263,800) but less	than \$527,600	\$263,800	
		BLOCK	1: GROSS F	RECEIPTS	OF \$13	7,100 OR	RLESS		
		with gross rece	eipts of \$137,	100 or less,	the royal	ty fee that	you must pay fo	r this six-month	
Line 1. Royalty fe	e for accountin	g period							
Line 3. TOTAL R									
1 Base amount i				· ·		`		•	
					•			_	
								_	
								_	
	-							82,983.71	
								97,832.58	
7. Multiply line 6 b	by .005 (enter f	igure here)						\$	489.16
8. Interest charge	e. Enter the am	ount from line	4, space Q, p	page 8				·	0.00
9. TOTAL ROYA	LTY FEE PAY	ABLE FOR AC	CCOUNTING	PERIOD. Ad	dd lines 7	and 8		\$	489.16
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)									
1. Enter the amou	unt of gross rec	eipts from spa	ce K						
	-				•			_	
								_	
4. Multiply line 3 b	ру .01						· ·		
5. Royalty due on	the first \$263,	800 of gross re	eceipts (under	r statutory fo	rmula)		\$	1,319.00	
6. Interest charge	e. Enter the am	ount from line	4, space Q, p	page 8			·	0.00	
7. TOTAL ROYA	LTY FEE PAY	ABLE FOR A	CCOUNTING	PERIOD. Ad	dd lines 4	, 5, and 6			
	F	FILING FEE	AND TOTAL	. REMITTA	NCE DL	JE			
1. Royalty Fee Pa	ayable for Acco	ounting Period	(from Block 1	, 2, or 3, abo	ove)		\$	489.16	
2. Filing Fee (See	e the instruction	ns for more info	ormation on fil	ling fee calc	ulations)		\$	20.00	
3. TOTAL AMOU	INT DUE FOR	ACCOUNTING	G PERIOD. A	add lines 2 a	and 3			\$	509.16
lmnostoni	t. Variu uamitti	anaa muat ba	in the form o	of an alactro	onic nav	ment nav:	ahle to the Regi	ster of Convri	nhtel
	Instructions: The all amounts (gro (as identified in a page (vii) of the Gross recein during the an IMPORTANT: Y COPYRIGHT RO Instructions: To conceive the complete block of the Use block 1 if the Use block 3 if the Use b	all amounts (gross receipts) page (as identified in space E) durin page (vii) of the general instructions receipts from subst during the accounting per IMPORTANT: You must comp COPYRIGHT ROYALTY FEE Instructions: To compute the ro Complete block 1, block 2, or Use block 2 if the amount of gross to block 3 if the amount of gross page (vi) of the general instructions: As a cable system accounting period is \$52.00 Line 1. Royalty fee for accounting period is \$52.00 Line 2. Interest charge. Enter the Line 3. TOTAL ROYALTY FEE BLOCK 3. 1. Base amount under statutory 2. Enter amount of gross receipt 3. Subtract line 2 from line 1	Instructions: The figure you give in this spatal amounts (gross receipts) paid to your cat (as identified in space E) during the account page (vii) of the general instructions located Gross receipts from subscribers for securing the accounting period	Instructions: The figure you give in this space determin all amounts (gross receipts) paid to your cable system by (as identified in space E) during the accounting period. F page (vii) of the general instructions located in the paper Gross receipts from subscribers for secondary trans during the accounting period. IMPORTANT: You must complete a statement in space Copyright Royalty FEE 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 1 if the amount of gross receipts in space K is Complete block 1, block 2, or block 3. Use block 3 if the amount of gross receipts in space K is See page (vi) of the general instructions located in the paper BLOCK 1: GROSS F Instructions: As a cable system with gross receipts of \$137, accounting period is \$52.00 Line 1. Royalty fee for accounting period	Instructions: The figure you give in this space determines the form all amounts (gross receipts) paid to your cable system by subscriber (as identified in space E) during the accounting period. For a further page (vii) of the general instructions located in the paper SA1-2 form Gross receipts from subscribers for secondary transmission ser during the accounting period. IMPORTANT: You must complete a statement in space P concerning Important: You must complete a statement in space P concerning STA1-2 form 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 Use block 2 if the amount of gross receipts in space K is more than 3 see page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions located in the paper SA1-2 form See page (vi) of the general instructions form space K S137,100 or less, accounting Period S137,100 or less, accounting Period R137,100 or	Instructions: The figure you give in this space determines the form you file 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 explanal page (iii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. MPORTANT: You must complete a statement in space P concerning gross. 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 or less. • Use block 3 if the amount of gross receipts in space K is more than \$137,100 uses block 3 if the amount of gross receipts in space K is more than \$137,100 uses block 3 if the amount of gross receipts in space K is more than \$137,100 uses block 3 if the amount of gross receipts in space K is more than \$137,100 uses block 3 if the amount of gross receipts in space K is more than \$137,100 uses, the royalt 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 line BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LE. 1. Base amount under statutory formula. 2. Enter the amount of gross receipts from space K. 3. 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 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263 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) 6. Interest charge. Enter the amount	Instructions: The figure you give in this space determines the form you file and the a all amounts (gross receipts) paid to your cable system by subscribers for the system's (as identified in space E) during the accounting period. For a further explanation of ho page (iii) 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. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the toyalty fee you owe: See page (vi) of the semanunt of gross receipts in space K is smore than \$137,100 but less Use block 21 the amount of gross receipts in space K is more than \$263,800 but less See page (vi) of the general instructions located in the paper SA1-2 form for more informat BLOCK 1: GROSS RECEIPTS OF \$137,100 or less, the royalty fee that 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 BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but not all the paper SA1) and the paper SA1 of the subscript of the semanunt 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 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 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but the subscript of the sub	Instructions: The figure you give in this space determines the form you file and the amount you pay, all amounts (gross receipts) add to your cable system by subscribers for the system's secondary tran (as identified in space E) during the accounting period. For a further explanation of how to compute the page (%) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. MPORTANT: 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 he amount of gross receipts in space K is so more than \$137,100 but less than \$527,600 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 to 10. Substract line 2 from line 1 SELOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137 to 10. Substract line 2 from line 1 SELOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137 to 10. Substract line 2 from line 1 SELOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$52,800,000 to 10. Substract line 2 from line 4 SELOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$52,800,000 to 10. Substract line 5 from line 4 SELOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$52,800,000 to 10. Substract line 2 from line 1 Multiply line 6 by .005 (enter figure here) SELOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$52,800,000 to 10. Substract line 2 from line 1 Multi	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) and to your cable system by subscribers for the system's secondary transmission servic (as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see page (wi) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. MIPORTANT: You must complete a statement in space P concerning gross receipts. 18

Accounting Period:	2019/2					FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF OWNER OF NEBRASKA CENTRAL					SYSTEM ID# 31226
M Channels	to its subscribers, and (2) the subscribers, and (2) the subscribers and (2) the subscribers, and (2) the subscribers, and (2) the subscribers of the subscribers, and (2) the subscribers are subscribers, and (2) the subscribers are subscribers, and (2) the subscribers are subscribers, and (2) the subscribers, and (2) th	he cable system's to f channels on which broadcast stations . f activated channels n carried television l	the cable		period.	5 60
N Individual to Be Contacted for Further	we can contact about this s			RMATION IS NEEDED (Identify an individual to		308-468-6114
Information		street, rural route, apartn		e number)		
	I	on, NE 68840-0 , state, zip) ajader@nctc.ne		Fax (op	otional) <u>308-468-9929</u>	
O Certification	Owner other that (Agent of owner in line 1 of sp. X (Officer or partn in line 1 of sp. I have examined the statem	other than corporat ace B and that the over been been been been been been of account and hect to the best of my learn corporation.	artnership artnership tion or pa wner is no a corpora	tified and signed in accordance with Copyright (in line 1 of space B; of where of the cable systity identified as owner at contained herein	tem as identified
		Typed or printed Title: (Title of of	name:	electronic signature on the line above to certify this nature using an "/s/ signature" (e.g., /s/ John Smith Nancy McGregor-Jader Jrer on held in corporation or partnership)		

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: 2019/2 FORM SA1-2E. PAGE 8. LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# 31226 NEBRASKA CENTRAL TELECOM 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 Accounting period

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