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
3/1/2021	\$ ALLOCATION NUMBER

Return completed workbook by email to:

### coplicsoa@copyright.gov

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

Α	ACC	OUNTING 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
		CableSouth Media III, LLC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MANUNIA ADDRESS OF OWNER OF AND F OVOTEN
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM  1056 Jones Blvd
		(Number, street, rural route, apartment, or suite number) Milan, TN 38358
		(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		IDENTIFICATION OF CABLE SYSTEM:
	1	Swyft Connect LLC
		MAILING ADDRESS OF CABLE SYSTEM:
	2	1056 Jones Blvd
	~	(Number, street, rural route, apartment, or suite number)  Milan, TN 38358
		(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.

Accounting Period:	2020/2	
		FORM SA1-2E. PAGE 1b.
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
	CableSouth Media III, LLC	29865
	Instructions: List each separate community served by the cable system. A "cor	
D	separate and distinct community or municipal entity (including unincorporated unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list	d communities within unincorporated areas and including single, discrete
	community." Please use it as the first community on all future filings.	will serve as a form of system identification hereafter known as the first
	Note: Entities and properties such as hotels, apartments, condominiums, or mo	ohile home parks should be reported in parentheses below the identified
Area	city.	oblic florite parks should be reported in parentileses below the identified
Served		
	CITY OR TOWN	STATE
First	Columbia	MS
Community	Foxworth	MS
	Marion County	MS
Add Rows as Necessary		

Accounting Period: 2020/2
FORM SA1-2E. PAGE 2.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 29865

### CableSouth Media III, LLC

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.

BLO	OCK 1		BLOCK 2	
	NO. OF		NO. OF	
CATEGORY OF SERVICE	SUBSCRIBERS	RATE	CATEGORY OF SERVICE SUBSCRIBERS	RATE
Residential:				
Service to first set	648	31.35		
Service to additional set(s)				
• FM radio (if separate rate)				
Motel, hotel				
Commercial				
Converter				
Residential				
Non-residential				

# 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.

	BLO	CK 1		BLOCK 2	
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
Pay cable		Motel, hotel			
Pay cable—add'l channel		Commercial			
Fire protection		Pay cable			
Burglar protection		Pay cable-add'l channel			
Installation: Residential		Fire protection			
• First set	39.99	Burglar protection			
Additional set(s)		Other services:			
• FM radio (if separate rate)		Reconnect	49.99		
Converter	5.00	Disconnect			
		Outlet relocation			
		Move to new address	39.99		

Accounting Period: 2020/2

LEGAL NAME OF OWNER OF CABLE SYSTEM:

Name

SYSTEM ID#

29865

4. LOCATION OF STATION

CableSouth Media III, LLC

1. CALL SIGN

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.

2. B'CAST CHANNEL NUMBER

2 **WLBT** Ν Jackson, MS **WDAM** 3 Laurel, MS Ν **WDAM** 4 Ν Laurel, MS WHPM 5 ı Hattiesburg, MS WHLT 6 Ν Hattiesburg, MS 7 **WMAH** Ε Hattiesburg, MS WHPM 9 Ν Hattiesburg, MS ı

3. TYPE OF STATION

Add Rows as Necessary

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

FORM SA1-2E. PAGE 4.

## CableSouth Media III, LLC

29865

## 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: 2020/2 LEGAL NAME OF OWNER OF O	CABLE SYST	FM <sup>.</sup>						FOR	M SA1-2E. PAGE 5.  SYSTEM ID#
Name	CableSouth Media III, L		LIVI.							29865
	SUBSTITUTE CARRIAGE	: SPECIA	L STATEMEN	T AND PROGRAM LO	G					
Substitute	In General: In space I, identif substitute basis during the ac explanation of the programmi	y every non counting pe	network televis	ion program, broadcast b	y a c	rules, regula	ations, or a	uthoriz	zations. F	For a further
Carriage:	1. SPECIAL STATEMENT	CONCER	NING SUBSTI	TUTE CARRIAGE						
Special	During the accounting peri				asis,	any nonne	twork telev	ision i	program	ı
Statement and Program Log	broadcast by a distant stat	ion?		•		•			YES	NO
. rog.a 20g	Note: If your answer is "No"		roct of this pag	o blank If your answer i	ic "V	oc " vou mi	ict comple		_	
		, leave lile	rest or triis pay	e bialik. II your aliswer i	15 1	es, you mit	ist comple	ie ilie	program	"
	log in block 2.  2. LOG OF SUBSTITUTE	PROGRA	MS							
	In General: List each substiclear. If you need more space Column 1: Give the title of period, was broadcast by a under certain FCC rules, recall to period, was broadcast by a under certain FCC rules, recall to period, was broadcast by a under certain FCC rules, recall to period, was general categori "NBA Basketball: 76ers vs. Column 2: If the program Column 3: Give the call so Column 4: Give the broat the case of Mexican or Canace Column 5: Give the monifirst. Example: for May 7 given Column 6: State the time to the nearest five minutes. Stated as "6:00–6:30 p.m."  Column 7: Enter the letter to delete under FCC rules a was substituted for program	itute progra ce, please a of every nor distant stati gulations, o es like "mor Bulls." I was broad sign of the s dcast static adian statio th and day e "5/7." s when the Example: a er "R" if the nd regulatio	m on a separa add additional ranetwork televion and that your authorizations vies" or "baske deast live, enterestation broadca on's location (thins, if any, the cowhen your system substitute proprogram carried isted program ons in effect du	ows to the tables. sion program ("substitut ur cable system substitut ur cable system substitut so. See page (v) of the getball." List specific program "Yes." Otherwise enter sting the substitute progree community to which the community with which the tem carried the substitute gram was carried by you and by a system from 6:0 was substituted for progring the accounting perior	te protect in the protect in the state of the protect in the	ogram") that for the program instruction is lice attion is lice attion is ider ogram. Use the p.m. to 6:2 aming that yenter the let	nt, during the ramming of the formal of the following the	ne according another info er info ove L e FCC , with mes a should n was e liste	counting ther state or mation ucy" or C or, in the mon courated be required at programment of the programmen	ion n. hth ly
	effect on October 19, 1976.				П	\\/\	N SUBST	17117	_	
	S	UBSTITUT	E PROGRAM				IAGE OCC			7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	N	5. MONTH AND DAY	6. FROM	TIMES	то	DELETION
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ccounting Period:	<b>2020/2</b> FORM S	A1-2E. PAGE
Name		YSTEM II
	CableSouth Media III, LLC	2980
<b>K</b> ross Receipts	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter the total of all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service (as identified in space E) 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 transmission service(s) during the accounting period.	
	IMPORTANT: You must complete a statement in space P concerning gross receipts.  9152	1.03
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 \$263,800  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.	
	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 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	
	2. Enter amount of gross receipts from space K	
	3. Subtract line 2 from line 1	
	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 \$527,600)	
	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 from line 4, space Q, page 8	
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	
	FILING FEE AND TOTAL REMITTANCE DUE	
	TENOT EETHIO TOTAL NEWHITIANGE DOE	
ling Fee and al Remittance	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	
Due	2. Filing Fee (See the instructions for more information on filing fee calculations)	
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	15.00
	EFT Trace # or TRANSACTION ID #	
	Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.  See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for more information	

Accounting Period: 2	2020/2					FORM SA1-2E. PAGE 7.
Name	LEGAL NAME OF ON CableSouth Me	VNER OF CABLE SYSTEM: dia III, LLC				SYSTEM ID# 29865
<b>M</b> Channels	Enter the total system carried     Enter the total on which the control of t	number of channels on which television broadcast stations number of activated channels able system carried television	total num th the cab s Is		stations	178
N Individual to Be Contacted	we can contact a	bout this statement of accou		DRMATION IS NEEDED (Identify an individual to whom		
for Further Information	Name Address	Cristy Workman  1056 Jones Blvd (Number, street, rural route, apartr			elephone	731-686-9227
		Milan, TN 38358 (City, town, state, zip)	nent, or sur	te number)		
	Email	cworkman@swy	yftconne	ct.com Fax (optional		
0	CERTIFICATION (	This statement of account mu	ust be cer	tified and signed in accordance with Copyright Office regu	ılations)	
Certification	• I, the undersigned	l, hereby certify that (Check or	ne, <i>but on</i>	ly one , of the boxes.)		
	(Owner	other than corporation or pa	artnershi	p) I am the owner of the cable system as identified in line 1 c	of space B;	or
				artnership) I am the duly authorized agent of the owner of the order of the corporation or partnership; or	ne cable sy	stem as identified
		<b>r or partner)</b> I am an officer (i n line 1 of space B.	f a corpor	ation) or a partner (if a partnership) of the legal entity identifie	ed as owne	er of the cable system
		e, and correct to the best of my		clare under penalty of law that all statements of fact containe ge, information, and belief, and are made in good faith.	ed herein	
			X	/s/ Thomas Pate		
				electronic signature on the line above to certify this statement. nature using an "/s/ signature" (e.g., /s/ John Smith)		
		Typed or printed	name:	Thomas Pate		
		Title:	CFO	position held in corporation or partnership)		
		Date:		3/1/2021		

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 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 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.

counting Period: 2020/2	FORM SA1-2E. PAGE 8
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID:
ableSouth Media III, LLC	29869
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 lowing sentence:  "In determining the total number of subscribers and the gross amounts paid to the cable system service of providing secondary transmissions of primary broadcast transmitters, the system scribers and amounts collected from subscribers receiving secondary transmissions pursual.  For more information on when to exclude these amounts, see the note on page (vii) of the general located in the paper SA1-2 form.  During the accounting period, did the cable system exclude any amounts of gross receipts for secondade by satellite carriers to satellite dish owners?  NO  YES. Enter the total here and list the satellite carrier(s) below	tem for the basic shall not include sub- nt to section 119."  Special Statement Concerning Gross Receipts Exclusion
Name Mailing Address Mailing Address	
INTEREST ASSESSMENT	
You must complete this worksheet for those royalty payments submitted as a result of a late payment For an explanation of interest assessment, see page (viii) of the general instructions located in the	
For an explanation of interest assessment, see page (viii) of the general instructions located in the	
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment	paper SA1-2 form.  Interest Assessment
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment	paper SA1-2 form.
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment	paper SA1-2 form.  Interest Assessment
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For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment	Interest Assessment  d days
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment  Line 2 Multiply line 1 by the interest rate* and enter the sum here  Line 3 Multiply line 2 by the number of days late and enter the sum here	Interest Assessment  days  x 0.00274
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment  Line 2 Multiply line 1 by the interest rate* and enter the sum here  Line 3 Multiply line 2 by the number of days late and enter the sum here  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	Interest Assessment  days  x 0.00274  (interest charge)
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment  Line 2 Multiply line 1 by the interest rate* and enter the sum here  Line 3 Multiply line 2 by the number of days late and enter the sum here  Line 4 Multiply line 3 by 0.00274** and enter here	Interest Assessment  days  x 0.00274  (interest charge)
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment  Line 2 Multiply line 1 by the interest rate* and enter the sum here  Line 3 Multiply line 2 by the number of days late and enter the sum here  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	Interest Assessment  days  x 0.00274  (interest charge)
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment  Line 2 Multiply line 1 by the interest rate* and enter the sum here  Line 3 Multiply line 2 by the number of days late and enter the sum here  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	Interest Assessment  a days  - x 0.00274  - (interest charge) er assistance please
For an explanation of interest assessment, see page (viii) of the general instructions located in the  Line 1 Enter the amount of late payment or underpayment  Line 2 Multiply line 1 by the interest rate* and enter the sum here  Line 3 Multiply line 2 by the number of days late and enter the sum here  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	Interest Assessment  a days  - x 0.00274  - (interest charge) er assistance please
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