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
3/1/2022	\$
	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	ACCO	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31
Accounting		20212 Barcode Data Filing Period (optional - see instructions)
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
		NEX-TECH LLC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		145 N MAIN (Number, street, rural route, apartment, or suite number)
		LENORA, KS 67645 (City, town, state, zip)
	INSTR	RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these
С		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	1	IDENTIFICATION OF CABLE SYSTEM:
		MAILING ADDRESS OF CABLE SYSTEM:
	2	(Number, street, rural route, apartment, or suite number)
		(City, town, state, zip code)

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

	I	FORM SA1-2E. PAGE 11				
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID:				
	NEX-TECH LLC	62970				
	Instructions: List each separate community served by the cable system. A					
D		ated communities within unincorporated areas and including single, discrete				
		list will serve as a form of system identification hereafter known as the "first				
	community." Please use it as the first community on all future filings.  Note: Entities and properties such as hotels, apartments, condominiums, or mobile home parks should be reported in parentheses below the ider					
Area		or mobile nome parks should be reported in parentheses below the identified				
Served	city.					
	CITY OR TOWN	STATE				
First	LONG ISLAND	KS				
Community						
d Rows as Necessary						
a nons as necessary						

Accounting Period: 2021/2
FORM SA1-2F\_PAGE 2

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

**NEX-TECH LLC** 

SYSTEM ID# 62976

## 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				
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	
Residential:						
<ul> <li>Service to first set</li> </ul>	39	30.00	DELUXE	33	50.00	
<ul> <li>Service to additional set(s)</li> </ul>						
<ul> <li>FM radio (if separate rate)</li> </ul>						
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.

	BLOCK 2				
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
Pay cable	80.00	Motel, hotel		Sports & Entertain.	13.95
<ul> <li>Pay cable—add'l channel</li> </ul>		Commercial		Cinemax	11.95
<ul> <li>Fire protection</li> </ul>		Pay cable		НВО	17.95
<ul><li>Burglar protection</li></ul>		Pay cable-add'l channel		Showtime & TMC	10.99
Installation: Residential		Fire protection		Starz! Encore	12.95
<ul> <li>First set</li> </ul>	99.00	Burglar protection		NFL RedZone	49.95
<ul> <li>Additional set(s)</li> </ul>	110.00	Other services:			
<ul> <li>FM radio (if separate rate)</li> </ul>		Reconnect	30.00		
<ul> <li>Converter</li> </ul>		Disconnect			
		Outlet relocation	110.00		
		Move to new address	99.00		

Accounting Period: 2021/2 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 62976

NEX-TECH LLC

G

### Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

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

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

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

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

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

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

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

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KSNC	2	N	GREAT BEND, KS
KLBY	4	N	COLBY, KS
KBSH	7	N	HAYS, KS
KOOD	9	E	HAYS, KS
KAKE	10	N	WICHITA, KS
KHGI	13	N	KEARNEY, NE
KSAS-DT2	17	N-M	WICHITA, KS
KSCW	23	l	WICHITA, KS
KSAS	24	N	WICHITA, KS
KWCH-DT2	110	N-M	WICHITA, KS
KAKE-DT2	180	N-M	WICHITA, KS
KMTW-DT2	181	I-M	WICHITA, KS
KSCW-DT3	182	I-M	WICHITA, KS
KOOD-DT3	183	E-M	HAYS, KS
KSCW-DT2	184	I-M	WICHITA, KS
KSAS-DT3	185	N-M	WICHITA, KS
KMTW-DT3	186	I-M	WICHITA, KS
KMTW-DT4	187	I-M	WICHITA, KS
KOOD-DT2	189	E-M	HAYS, KS
KSCW-DT4	190	I-M	WICHITA, KS
KWCH-DT4	192	I-M	WICHITA, KS
KWCH-DT3	194	I-M	WICHITA, KS

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

**NEX-TECH LLC** 

62976

## 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
KQNK	FM		NORTON, KS				
KKDT	FM		BURDETT, KS				
KKDI	1 101		BONDETT, NO				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>		 		
	<del> </del> -		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<b></b>		<del> </del>				
	<b> </b>		<b> </b>		 		
	<b> </b>		ļ		 		
	<b> </b>		ļ		 		
	ļ	 					
	T						
	1						
	<b>†</b>		<u> </u>				
	<del> </del>						
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del> -		<del> </del>				
	<del> </del> -		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>		 		
	<del> </del>		<del> </del>				
	<del> </del>		<del> </del>				
	ļ						
	ļ						
	ļ						
	ļ						
	<b></b>						
	<b></b>						
		L	1	<u> </u>	<u> </u>		

Accounting Perio	d: 2021/2						FORM SA1-2E. PAGE 5.
-	LEGAL NAME OF OWNER OF	CABLE SYS	ТЕМ:				SYSTEM ID#
Name	NEX-TECH LLC						62976
Substitute Carriage: Special Statement and Program Log		i: SPECIA fy every nor counting poing that mus CONCER iod, did you on? ', leave the PROGRA ititute progra ce, please of every no distant stat gulations, of les like "mo Bulls." n was broan	L STATEMEN nnetwork televis eriod, under spe st be included ir NING SUBST ur cable system rest of this pag am on a separa add additional onnetwork televition and that yo or authorization ovies" or "baske dcast live, ente	sion program, broadcast by ecific present and former For this log, see page (v) of the ITUTE CARRIAGE on carry, on a substitute based by the carry, on a substitute at line. Use abbreviation rows to the tables. Vision program ("substitute bur cable system substitute bur cable system substitute based by the carry of the general carry." Otherwise enter	a distant state CC rules, regular general instant sis, any nonnes "Yes," you not see wherever possible for the program") the deforthe program instruction titles, for each titles, for each for."	etwork television pure terms to the paper of	system carried on a attions. For a further er SA1-2 form.  Drogram  ES X NO  program  aning is ounting ther station formation.
	Column 4: Give the broathe case of Mexican or Can Column 5: Give the mor first. Example: for May 7 give Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m."  Column 7: Enter the lett to delete under FCC rules a was substituted for program effect on October 19, 1976.	adcast staticadian staticath and day ye "5/7." es when the Example: a er "R" if the and regulationing that ye	on's location (toons, if any, the when your system substitute program carrollisted program in the field of the constitution of	he community to which the community with which the stem carried the substitute ogram was carried by you ied by a system from 6:0° in was substituted for proguring the accounting periods permitted to delete unco	e station is lice station is lice station is ide program. Us r cable system 1:15 p.m. to 6 ramming that od; enter the lier FCC rules	entified).  The numerals, with the numerals, with the times active activ	he month ccurately l be required d program  7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY	6. TIMES FROM —	DELETION TO
					-		

Accounting Period:	2021/2			FORM S	41-2E. PAGE 6			
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:  NEX-TECH LLC			S	YSTEM ID: 62976			
<b>K</b> Gross Receipts	GROSS RECEIPTS 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 explanat 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.	system's section of how	econdary transm to compute this	ission service amount, see	7,313.42 pss receipts)			
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  Use block 3 if the amount of gross receipts in space K is more than \$263,800  See page (vi) of the general instructions located in the paper SA1-2 form for more	but less th	nan \$527,600	263,800				
	BLOCK 1: GROSS RECEIPTS OF \$13	7,100 OR	LESS					
	Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty accounting period is \$52.00	fee that you	u must pay for this	s six-month				
	Line 1. Royalty fee for accounting period			\$	52.00			
	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8				0.00			
	Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lin	es 1 and 2		. <b>s</b>	52.00			
	BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LE				02.00			
	Base amount under statutory formula	\$	263,800.00	,				
	Enter amount of gross receipts from space K			•				
	3. Subtract line 2 from line 1							
	4. Enter the amount of gross receipts from space K							
	5. Enter the amount from line 3							
	6. Subtract line 5 from line 4							
	7. Multiply line 6 by .005 (enter figure here)							
	8. Interest charge. Enter the amount from line 4, space Q, page 8				0.00			
	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8							
	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$26	3,800 (but	less than \$527	600)				
	Enter the amount of gross receipts from space K							
	Base amount under statutory formula	\$	263,800.00	•				
	3. Subtract line 2 from line 1							
	4. Multiply line 3 by .01							
	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,							
	FILING FEE AND TOTAL REMITTANCE DU	JE						
Filing Fee and Total Remittance	Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		. \$	52.00				
Due Due	2. Filing Fee (See the instructions for more information on filing fee calculations)		. \$	15.00				
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3			\$	67.00			
	Important: Your remittance must be in the form of an electronic pay See page i of the general instructions in the paper SA1				ts!			

Accounting Period:	2021/2				FORM SA1-2E. PAGE 7	
Name	LEGAL NAME OF C	OWNER OF CABLE SYSTEM:			SYSTEM ID# 62976	
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 and nonbroadcast services.  334					
N Individual to Be Contacted		D BE CONTACTED IF FURTH about this statement of accour	ER INFORMATION IS NEEDED (Ide t.)	entify an individual to whom		
for Further Information	Name	Scott Roe		Telephone	785-625-7070	
	Address	2418 Vine Street (Number, street, rural route, apartn Hays, KS 67601 (City, town, state, zip)	ent, or suite number)			
	Email	sroe@nex-tech.	com	Fax (optional		
O Certification	I, the undersigne     (Owne     (Agent     X (Office     I have examined	d, hereby certify that (Check one r other than corporation or pa of owner other than corporati in line 1 of space B and that the er or partner) I am an officer (if in line 1 of space B. the statement of account and he te, and correct to the best of my	tnership) I am the owner of the cable on or partnership) I am the duly authowner is not a corporation or partnersh	ship) of the legal entity identified as owne	stem as identified	
			/s/ Rhonda S. Godda  Enter an electronic signature on the lin  Enter signature using an "/s/ signature"	e above to certify this statement.		
		Typed or printed Title:	Chief Financial Officer			
		(Title	of official position held in corporation or pa	o2/22/2022		

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: 2021/2	FORM SA1-2E. PAGE 8.
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
EX-TECH LLC	62976
SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS  The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by adding the following sentence:  "In determining the total number of subscribers and the gross amounts paid to the cable system for the basic service of providing secondary transmissions of primary broadcast transmitters, the system shall not include subscribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119."	Special Statement Concerning Gross
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 Exclusion
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 Mailing Address 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.	Q
Line 1 Enter the amount of late payment or underpayment	Interest Assessment
x	
Line 2 Multiply line 1 by the interest rate* and enter the sum here	
x days	
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	
* 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.	
0	
Owner Address	
ID number  First community served  Accounting period	

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.

CONTROL #: REMITTANCE #:

Reviewed by

☐January 1 - June 30, 2017

Letter sent

Accepted

Accepted

Cable
Worksheet

Cable ID#

Space A Accounting Period

Space B Owner

Space D Area Served

Space E Secondary Transission Service

**Subscribers:** 

and Rates
Space G
Primary
Transmitters:
Television

Space H Primary Transmitters: Radio

**Examined by** 

	Total amount of remittance	Nu	mber of SAs rec'o	i	Initials
•	Date of remittance	Check	EFT	∏FILI	NG FEES
				Amount	Initials
	Date examination completed	Allocati	on number		
		I			
		July 1 - Dece	mber 31, 2017		
		Information r	received		
		Phone call/Da	ate/Contact		
		Information r			
	L	Phone call/Da	ate/Contact		
		Information r	received		
		Phone call/Da	ate/Contact		
		Information r	received		
		Phone call/Da	ate/Contact		
		Information i	received		
		Phone call/Da			

Phone call/Date/Contact

		Space I Substitute Carriage
Letter sent	☐Information received	
Accepted	Phone call/Date/Contact	
		Space J Part-time Carriage Log
✓ Letter sent	Information received	(SA3 only)
Accepted	Phone call/Date/Contact	
		Space K Gross Receipts
Letter sent	☐ Information received	
Letter sent	Phone call/Date/Contact	
		Space L Copyright Filing and Royalty Fees
Royalty Fee should be	Refund request to fiscal	
Letter sent	☐Information received	
Accepted	Phoe call/Date/Contact	
		Space M Channels
Letter sent	☐Information received	
Accepted	Phone call/Date/Contact	
		Space O Certification
Letter sent	☐Information received	
Accepted	Phone call/Date/Contact	
		Space P Statement of Gross Receipts
Letter sent	☐Information received	
Accepted	Phone call/Date/Contact	
		Space Q Interest Assessment
Letter sent	☐Info/add'l fee received	
Accepted	Phone call/Date/Contact	