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.

SA3E Long Form

STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Long Form)

General instructions are located in the first tab of this workbook.

| FOR COPYRIGHT OFFICE USE ONLY | | | | |
|-------------------------------|-------------------|--|--|--|
| DATE RECEIVED | AMOUNT | | | |
| 2/28/2022 | \$ | | | |
| | ALLOCATION NUMBER | | | |
| | | | | |

Return completed workbook by email to:

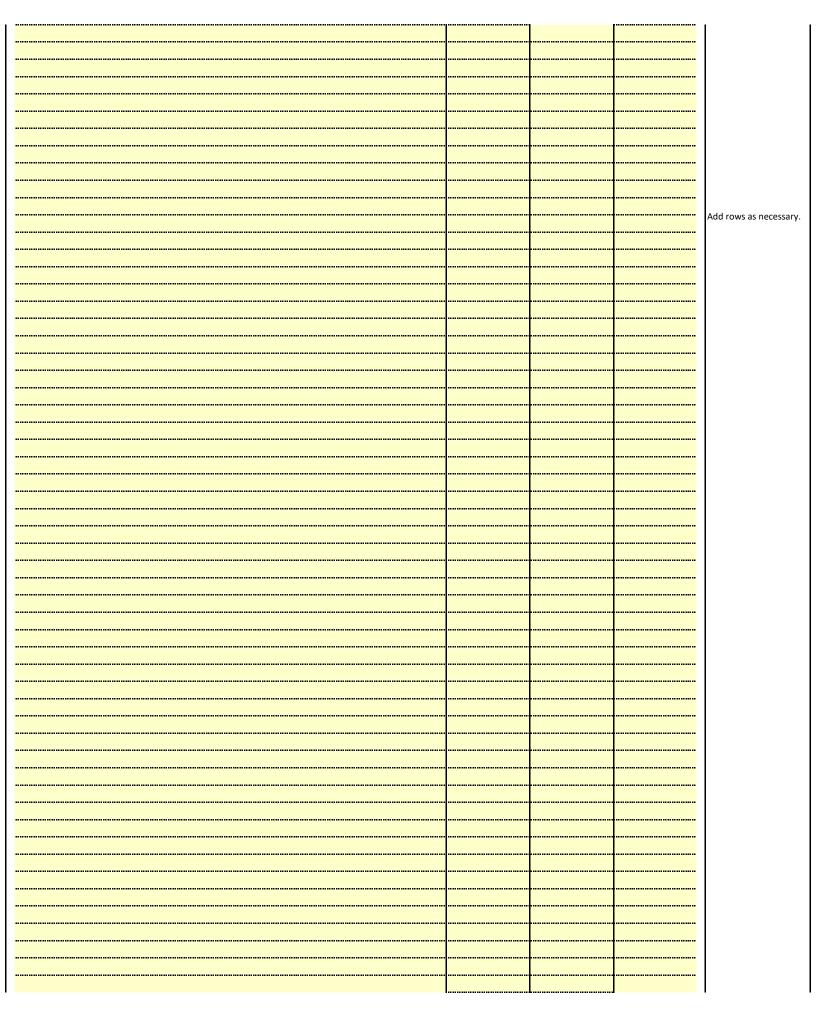
coplicsoa@loc.gov

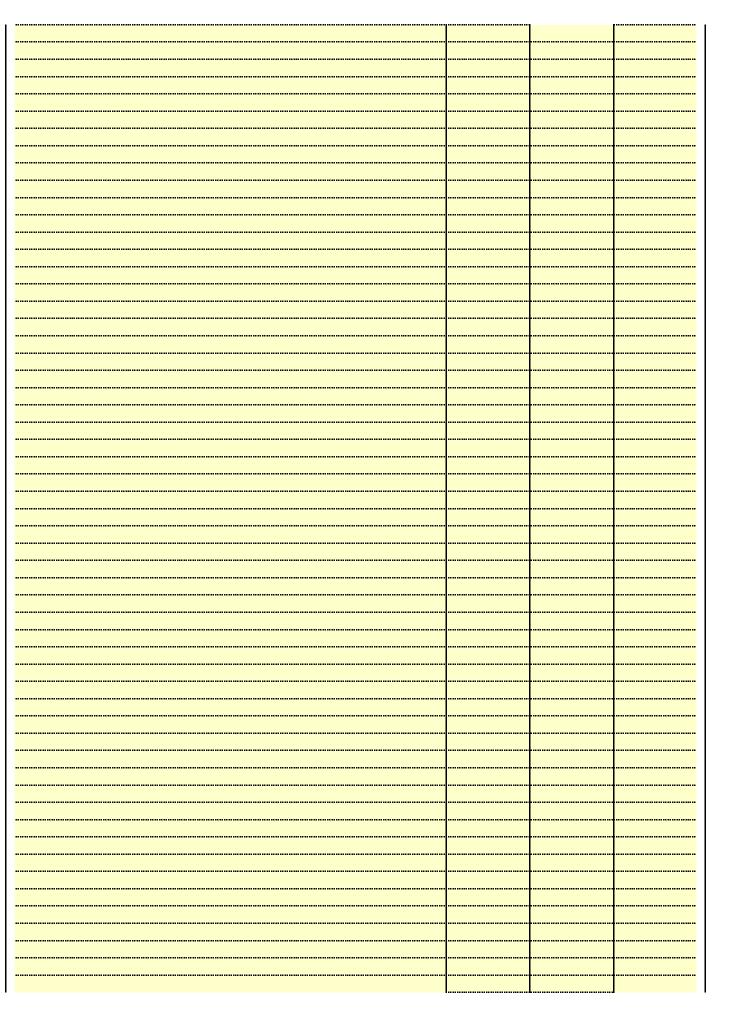
For additional information, contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150

| Α | ACCOUNTING PERIOD COVERED BY THIS STATEMENT: | | | | |
|----------------------|--|---|--------------------------------------|-------------|--------|
| Accounting Period | 2021/2 | | | | |
| B | Instructions: Give the full legal name of the owner of the cable system. If the owner is a strate title of the subsidiary, not that of the parent corporation. List any other name or names under which the owner conducts the busines if there were different owners during the accounting period, only the owner a single statement of account and royalty fee payment covering the entire accounting the the entire accou | s of the cable syster on the last day of the unting period. | n. e accounting period should sub | | 63099 |
| | LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM DIRECTV, LLC | | | | |
| | | | | 63099 | 920212 |
| | 2260 E Imperial Hwy Room 839 El Segundo, CA 90245 | | | 03033 | 2021/2 |
| С | INSTRUCTIONS: In line 1, give any business or trade names used to idenames already appear in space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the mailing address of the space B. In line 2, give the space B. In line 3, give the space B. In line 4, give | | | | |
| System | 1 IDENTIFICATION OF CABLE SYSTEM: | ine eyelem, ii dine | one nom the address given | пт орасо В | • |
| | MAILING ADDRESS OF CABLE SYSTEM: 2 (Number, street, rural route, apartment, or suite number) | | | | |
| | (City, town, state, zip code) | | | | |
| D Area | Instructions: For complete space D instructions, see page 1b. Identify of with all communities. | only the frst comm | unity served below and relis | t on page 1 | lb |
| Served | CITY OR TOWN | STATE | | | |
| First | Fort Smith | AR | | | |
| Community | Below is a sample for reporting communities if you report multiple char | | | 1 | |
| | CITY OR TOWN (SAMPLE) | STATE MD | CH LINE UP A | | GRP# |
| Sample | Alliance | MD | В | | 2 |
| | Gering | MD | В | | 3 |
| | | | | | |

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.

| ORM SA3E. PAGE 1b. | | | SYSTEM ID# | |
|--|--------------------------------------|--|------------|------------------------|
| LEGAL NAME OF OWNER OF CABLE SYSTEM: | | | | |
| DIRECTV, LLC | | | 63099 | |
| Instructions: List each separate community served by the cable system. A "community FCC rules: "a separate and distinct community or municipal entity (including unincorporated areas." 47 C.F.R. §76.5(dd). The of system identification hereafter known as the "first community." Please use it as the | corporated communitie frst community | es within unincorpo you list will serve a | orated | D Area Served |
| Note: Entities and properties such as hotels, apartments, condominiums, or mobile below the identified city or town. | home parks should b | e reported in parer | theses | |
| If all communities receive the same complement of television broadcast stations (i.e all communities with the channel line-up "A" in the appropriate column below or leave on a partially distant or partially permitted basis in the DSE Schedule, associate each designated by a number (based on your reporting from Part 9). | e the column blank. I | f you report any sta | ations | |
| When reporting the carriage of television broadcast stations on a community-by-corchannel line-up designated by an alpha-letter(s) (based on your Space G reporting) (based on your reporting from Part 9 of the DSE Schedule) in the appropriate column | and a subscriber gro | | | |
| CITY OR TOWN | STATE | CH LINE UP | SUB GRP# | |
| Fort Smith | AR | | | First |
| Avoca | AR | | | Community |
| Barling | AR | | | |
| Bella Vista | AR | | | |
| Benton Unincorporated County | AR | | | |
| Bentonville | AR | | | See instructions for |
| Bethel Heights | AR | | | additional information |
| Cave Springs | AR | | | on alphabetization. |
| Centerton | AR | | | |
| Crawford Unincorporated County | AR | | | |
| Elkins | AR | | | |
| Elm Springs | AR | | | |
| Fayetteville | AR | | | |
| Goshen | AR | | | |
| Greenland | AR | | | |
| Johnson | AR | | | |
| Little Flock | AR | | | |
| Lowell | AR | | | |
| Rogers | AR | | | |
| Sebastian Unincorporated County | AR | | | |
| Springdale | AR | | | |
| Tontitown | AR | | | |
| Van Buren | AR | | | |
| Washington Unincorporated County | AR | | | |
| Arkoma | OK | | | |
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Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

63099

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 | | | BLO | CK 2 | | |
|--|-------------|----------|-------|------------------------|-------------|-------|-----------|
| | NO. OF | | | | NO. OF | | |
| CATEGORY OF SERVICE | SUBSCRIBERS | | RATE | CATEGORY OF SERVICE | SUBSCRIBERS | 1 | RATE |
| Residential: | | | | | | | |
| Service to first set | 7,266 | \$ | 19.00 | HD Tech Fee | 4,377 | \$ | 10.00 |
| Service to additional set(s) | | Ī | | Set-Top Box | 7,328 | | \$0-\$15 |
| FM radio (if separate rate) | | Ī | | Broadcast TV Surcharge | 7,266 | \$8. | 99-\$9.99 |
| Motel, hotel | | Ī | | | | | |
| Commercial | 62 | \$ | 20.00 | | | | |
| Converter | | Ī | | | | | |
| Residential | | Ī | | | | | |
| Non-residential | | ļ | | | | | |
| | | † | | | | ····· | |

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 | | Motel, hotel | | Video on Demand | \$0-\$100 |
| Pay cable—add'l channel | \$5-\$199 | Commercial | | Service Activation Fee | \$0-\$35 |
| Fire protection | | Pay cable | | Credit Management Fee | \$0-\$449 |
| Burglar protection | | Pay cable-add'l channel | | Dispatch on Demand | \$99 |
| Installation: Residential | | Fire protection | | Wireless Receiver | \$0 - \$49 |
| First set | \$0-\$199 | Burglar protection | | HD Premium Tier | \$10 |
| Additional set(s) | | Other services: | | DVR Upgrade Fee | \$105 |
| • FM radio (if separate rate) | | Reconnect | \$0-\$35 | Vacation Hold | \$7 |
| Converter | | Disconnect | | Program Downgrade Fee | \$ 5.00 |
| | | Outlet relocation | \$0-\$55 | Non-Return Eqpt Fee | \$0-\$150 |
| | | Move to new address | | | |

| | LEGAL NAME OF OWN | ER OF CABLE SY | STEM: | | | SYSTEM ID# | Nama | | |
|--|---|-------------------|----------------|--------------------|----------------------|--|--|--|--|
| | DIRECTV, LLC | | | | | 63099 | Name | | |
| PR | IMARY TRANSMITTE | RS: TELEVISIO | N | | | | | | |
| | • | | | ` • | | and low power television stations) only on a part-time basis under | G | | |
| | | | | | | n network programs [sections | Datasana | | |
| | bstitute program bas | | | - | (e)(2) and (4))]; ar | nd (2) certain stations carried on a | Primary Transmitters: | | |
| | Substitute Basis S | tations: With | respect to any | distant stations | carried by your ca | able system on a substitute program | Television | | |
| | sis under specifc FC Oo not list the station | _ | | | e Special Statemer | nt and Program Log)—if the | | | |
| | | | | | | | | | |
| 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 located | | | | | | | | | |
| | in the paper SA3 for Column 1: List each | | sign. Do not r | eport origination | program services | such as HBO, ESPN, etc. Identify | | | |
| | | | | - | - | on. For example, report multi- | | | |
| | st stream as "WETA ETA-simulcast). | -2". Simulcast s | streams must | be reported in c | olumn 1 (list each | stream separately; for example | | | |
| | Column 2: Give the | | | _ | | on for broadcasting over-the-air in | | | |
| | community of license which your cable sys | - | | annel 4 in Washi | ngton, D.C. This n | nay be different from the channel | | | |
| 0 | , , | | | ation is a networ | k station, an indep | pendent station, or a noncommercial | | | |
| | | • | • | , | | st), "I" (for independent), "I-M" | | | |
| | or the meaning of the | | | , | • | nmercial educational multicast). e paper SA3 form. | | | |
| | | | | | ** | s". If not, enter "No". For an ex- | | | |
| pia | anation of local service Column 5: If you ha | · · | 0 () | | | paper SA3 form. tating the basis on which your | | | |
| | | | - | | - | ring "LAC" if your cable system | | | |
| ca | rried the distant station | | | | | apacity. payment because it is the subject | | | |
| of | | | | | | em or an association representing | | | |
| | • | | | • | | r transmitter, enter the designa- | | | |
| | | | - | | - | er basis, enter "O." For a further in the paper SA3 form. | | | |
| | Column 6: Give the | location of ea | ch station. Fo | r U.S. stations, I | ist the community | to which the station is licensed by the | | | |
| | CC. For Mexican or C ote: If you are utilizing | | | | - | which the station is identifed. hannel line-up. | | | |
| | , | J 1 | | EL LINE-UP | | <u>'</u> | _ | | |
| 1. | CALL | 2. B'CAST | 3. TYPE | 4. DISTANT? | 5. BASIS OF | 6. LOCATION OF STATION | | | |
| | SIGN | CHANNEL | OF | (Yes or No) | CARRIAGE | | | | |
| 1/ | AFT/// AFTUD | NUMBER | STATION | | (If Distant) | Facetta illa AD | _ | | |
| | AFT/KAFTHD | 13/1013 | E | No | | Fayetteville, AR | | | |
| | FSM/KFSMHD FTA/KFTAHD | 5/1005 24/1024 | N | No | | Fort Smith, AR | See instructions for additional information on | | |
| | | | N N | No | | Fort Smith, AR | alphabetization. | | |
| | HBS/KHBSHD | 40/1040 | N | No | | Fort Smith, AR | | | |
| | HBSD2/KHBSH2 | | l l | No | | Fort Smith, AR | | | |
| | HOG/KHOGHD | 29 | N | No | | Fayetteville, AR | | | |
| | NWA/KNWAHD | 51/1051 | N | No | | Rogers, AR | | | |
| | XNW/KXNWHD | 34/1034 | <u> </u> | No | | Eureka Springs, AR | | | |
| K | XUN-LD/KXUNH | 43/1043 | | No | | Fort Smith, AR | | | |
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| FORM SA3E. PAGE 3. | | | | | | |
|--|--|---|--|--|---|---|
| DIRECTV, LLC | ER OF CABLE SY | STEM: | | | SYSTEM ID# 63099 | Name |
| PRIMARY TRANSMITTE | RS: TELEVISIO | N | | | | |
| In General: In space Coarried by your cable's FCC rules and regulati 76.59(d)(2) and (4), 76 substitute program bas Substitute Basis Subasis under specific FC Do not list the station station was carried List the station here, basis. For further in in the paper SA3 for Column 1: List each multicast stream cast stream as "WETA WETA-simulcast). Column 2: Give the its community of licens on which your cable sy | G, identify every eystem during the ons in effect on 6.61(e)(2) and (4.51(e)(2) and (4.51(e)(2 | r television state accounting I June 24, 198 d), or 76.63 (rd in the next prespect to any tions, or authors and titute basis. I the state rining substitute sign. Do not real a station according to the FCC h, WRC is Challer attention. | period, except (31, permitting the eferring to 76.61 baragraph. of distant stations orizations: it in space I (the tion was carried ute basis station eport origination cording to its over be reported in cas assigned to the station washing to the tion washing to the station washing the station washing to the station washing to the station washing the | 1) stations carried e carriage of certai (e)(2) and (4))]; ar carried by your case Special Statemer both on a substitus, see page (v) of program services er-the-air designation olumn 1 (list each the television stationgton, D.C. This material (e)(2) and (e)(2) and (e)(3) and (e)(4) and | and low power television stations) only on a part-time basis under in network programs [sections and (2) certain stations carried on a ble system on a substitute program int and Program Log)—if the te basis and also on some other the general instructions located such as HBO, ESPN, etc. Identify on. For example, report multi- stream separately; for example in for broadcasting over-the-air in may be different from the channel | G Primary Transmitters: Television |
| (for independent multic For the meaning of the Column 4: If the st planation of local servi Column 5: If you had cable system carried the carried the distant stati For the retransmiss of a written agreement the cable system and a tion "E" (exempt). For sexplanation of these the Column 6: Give the | cast), "E" (for no see terms, see pation is outside ce area, see pation entered "Ye ne distant statio ion on a part-tinion of a distant entered into or a primary transr simulcasts, also aree categories, e location of eaccanadian station | oncommercial page (v) of the the local servinge (v) of the ges" in column in during the ane basis becamulticast street or before Junitter or an associated enter "E". If y see page (v) ch station. Fons, if any, give | educational), or a general instructive area, (i.e. "digeneral instructive 4, you must compare of lack of action and that is not so the 30, 2009, bet association repressivou carried the coof the general in the the name of the education of the the name of the education of the education of the the name of the education of the educ | "E-M" (for noncomitions located in the istant"), enter "Yes ons located in the puplete column 5, std. Indicate by entectivated channel caubject to a royalty poween a cable systemating the primary channel on any otherstructions located ist the community with a | r". If not, enter "No". For an expaper SA3 form. ating the basis on which your ring "LAC" if your cable system apacity. begins or an association representing transmitter, enter the designater basis, enter "O." For a further in the paper SA3 form. to which the station is licensed by the which the station is identifed. | |
| | | CHANN | EL LINE-UP | AB | | |
| 1. CALL SIGN | 2. B'CAST CHANNEL NUMBER | 3. TYPE OF STATION | 4. DISTANT? (Yes or No) | 5. BASIS OF CARRIAGE (If Distant) | 6. LOCATION OF STATION | |
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| | AL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# ECTV, LLC 63099 | Name |
|---|---|--|
| Install all a (as pag | Coss receipts ructions: The figure you give in this space determines the form you fle and the amount you pay. Enter the total of mounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service dentifed in space E) during the accounting period. For a further explanation of how to compute this amount, see e (vii) of the general instructions. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. CORTANT: You must complete a statement in space P concerning gross receipts. (Amount of gross receipts) | K Gross Receipts |
| • Cor • Cor • If you fee • If you | RIGHT ROYALTY FEE Ictions: Use the blocks in this space L to determine the royalty fee you owe: Implete block 1, showing your minimum fee. Implete block 2, showing whether your system carried any distant television stations. It is system did not carry any distant television stations, leave block 3 blank. Enter the amount of the minimum from block 1 on line 1 of block 4, and calculate the total royalty fee. It is system did carry any distant television stations, you must complete the applicable parts of the DSE Schedule companying this form and attach the schedule to your statement of account. | L Copyright Royalty Fee |
| bloo ▶ If pa 3 be | art 8 or part 9, block A, of the DSE schedule was completed, the base rate fee should be entered on line 1 of k 3 below. For the DSE schedule was completed, the amount from line 7 of block C should be entered on line 2 in block elow. For part 9, block B, of the DSE schedule was completed, the surcharge amount should be entered on line | |
| | MINIMUM FEE: All cable systems with semiannual gross receipts of \$527,600 or more are required to pay at least the minimum fee, regardless of whether they carried any distant stations. This fee is 1.064 percent of the system's gross receipts for the accounting period. Line 1. Enter the amount of gross receipts from space K Line 2. Multiply the amount in line 1 by 0.01064 Enter the result here. This is your minimum fee. \$ 2,513,025.21 \$ 26,738.59 | |
| Block 2 | DISTANT TELEVISION STATIONS CARRIED: Your answer here must agree with the information you gave in space G. If, in space G, you identifed any stations as "distant" by stating "Yes" in column 4, you must check "Yes" in this block. • Did your cable system carry any distant television stations during the accounting period? Yes—Complete the DSE schedule. No—Leave block 3 below blank and complete line 1, block 4. | |
| Block 3 | Line 1. BASE RATE FEE: Enter the base rate fee from either part 8, section 3 or 4, or part 9, block A of the DSE schedule. If none, enter zero \$ Line 2. 3.75 Fee: Enter the total fee from line 7, block C, part 6 of the DSE schedule. If none, enter zero | |
| | Line 3. Add lines 1 and 2 and enter here \$ - | |
| Block 4 | Line 1. BASE RATE FEE/3.75 FEE or MINIMUM FEE: Enter either the minimum fee from block 1 or the sum of the base rate fee / 3.75 fee from block 3, line 3, whichever is larger Line 2. SYNDICATED EXCLUSIVITY SURCHARGE: Enter the fee from either part 7 (block D, section 3 or 4) or part 9 (block B) of the DSE schedule. If none, enter zero. Line 3. INTEREST CHARGE: Enter the amount from line 4, space Q, page 9 | Cable systems submitting additional deposits under Section 111(d)(7) |
| | (Interest Worksheet) | should contact the Licensing additional fees. Division for the |
| | TOTAL ROYALTY AND FILING FEES DUE FOR ACCOUNTING PERIOD. Add Lines 1, 2 and 3 of block 4 and enter total here | appropriate form for submitting the additional fees. |
| | general instructions located in the paper SA3 form for more information.) | |

ACCOUNTING PERIOD: 2021/2

| | FORM SA3I | E. PAGE 8. |
|---------------|--|------------|
| Name | | TEM ID# |
| | DIRECTV, LLC | 63099 |
| | CHANNELS | |
| M | 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. | |
| Channels | 4. Enter the Add annual confedence in a subject the code. | 1 |
| | 1. Enter the total number of channels on which the cable system carried television broadcast stations | |
| | 9,343,743,743,743,743,743,743,743,743,743 | |
| | Enter the total number of activated channels | _ |
| | on which the cable system carried television broadcast stations 602 | |
| | and nonbroadcast services | |
| | | |
| N | INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED: (Identify an individual | |
| Individual to | we can contact about this statement of account.) | |
| Be Contacted | | |
| for Further | Name Myriam Nassif Telephone 310-964-1930 | |
| Information | | |
| | Address 2260 E Imperial Hwy Room 839 | |
| | (Number, street, rural route, apartment, or suite number) | |
| | El Segundo, CA 90245 | |
| | (City, town, state, zip) | |
| | Email mn112s@att.com Fax (optional) | |
| | | |
| | CEDTIFICATION (This statement of account must be cartifed and signed in accordance with Convight Office regulations.) | |
| 0 | CERTIFICATION (This statement of account must be certifed and signed in accordance with Copyright Office regulations.) | |
| Certifcation | • I, the undersigned, hereby certify that (Check one, <i>but only one</i> , of the boxes.) | |
| Cortification | , and an action, the cost of t | |
| | (Owner other than corporation or partnership) I am the owner of the cable system as identifed in line 1 of space B; or | |
| | | |
| | (Agent of owner other than corporation or partnership) I am the duly authorized agent of the owner of the cable system as identified | |
| | in line 1 of space B and that the owner is not a corporation or partnership; or | |
| | (Officer or partner) I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identified as owner of the cable system | |
| | 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)] | |
| | | |
| | | |
| | | |
| | /s/ Michael Santogrossi | |
| | | |
| | Enter an electronic signature on the line above using an "/s/" signature to certify this statement. (e.g., /s/ John Smith). Before entering the first forward slash of the /s/ signature, place your cursor in the box and press the "F2" | |
| | button, then type /s/ and your name. Pressing the "F" button will avoid enabling Excel's Lotus compatibility settings. | |
| | Typed or printed name: Michael Santogrossi | |
| | ,,, | |
| | | |
| | | |
| | Title: Vice President – Finance (Title of official position held in corporation or partnership) | |
| | (Tide of official position field in corporation of partnership) | |
| | D. t | |
| | Date: February 22, 2022 | |

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.

U.S. Copyright Office

| LEGAL NAME OF OWNER OF CABLE SYSTEM: DIRECTV, LLC 6309 | Namo |
|--|---|
| 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." | P Special Statement |
| For more information on when to exclude these amounts, see the note on page (vii) of the general instructions in the paper SA3 form. During the accounting period did the cable system exclude any amounts of gross receipts for secondary transmissions made by satellite carriers to satellite dish owners? X NO | Concerning Gross Receipts Exclusion |
| Name Mailing Address Name Mailing Address Name Mailing Address Name Mailing Address | |
| INTEREST ASSESSMENTS 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 in the paper SA3 form. | Q |
| Line 1 Enter the amount of late payment or underpayment | Interest Assessment |
| 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 | _ |
| space L, (page 7) | |
| 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 Offce, please list below the owner, address, first community served, accounting period, and ID number as given in the original filing. | |
| Owner Address | |
| First community served Accounting period ID number | |

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: 2021/2

DSE SCHEDULE. PAGE 10.

INSTRUCTIONS FOR DSE SCHEDULE WHAT IS A "DSE"

The term "distant signal equivalent" (DSE) generally refers to the numerical value given by the Copyright Act to each distant television station carried by a cable system during an accounting period. Your system's total number of DSEs determines the royalty you owe. For the full definition, see page (v) of the General Instructions in the paper SA3 form.

FORMULAS FOR COMPUTING A STATION'S DSE

There are two different formulas for computing DSEs: (1) a basic formula for all distant stations listed in space G (page 3), and (2) a special formula for those stations carried on a substitute basis and listed in space I (page 5). (Note that if a particular station is listed in both space G and space I, a DSE must be computed twice for that station: once under the basic formula and again under the special formula. However, a station's total DSE is not to exceed its full type-value. If this happens, contact the Licensing Division.)

BASIC FORMULA: FOR ALL DISTANT STATIONS LISTED IN SPACE G OF SA3E (LONG FORM)

Step 1: Determine the station's type-value. For purposes of computing DSEs, the Copyright Act gives different values to distant stations depending upon their type. If, as shown in space G of your statement of account (page 3), a distant station is:

| • Independent: its type-value is | 1.00 |
|--|------|
| Network: its type-value is | 0.25 |
| Noncommercial educational: its type-value is | 0.25 |
| Note that local stations are not counted at all in computing DSEs. | |

Step 2: Calculate the station's basis of carriage value: The DSE of a station also depends on its basis of carriage. If, as shown in space G of your Form SA3E, the station was carried part time because of lack of activated channel capacity, its basis of carriage value is determined by (1) calculating the number of hours the cable system carried the station during the accounting period, and (2) dividing that number by the total number of hours the station broadcast over the air during the accounting period. The basis of carriage value for all other stations listed in space G is 1.0.

Step 3: Multiply the result of step 1 by the result of step 2. This gives you the particular station's DSE for the accounting period. (Note that for stations other than those carried on a part-time basis due to lack of activated channel capacity, actual multiplication is not necessary since the DSE will always be the same as the type value.)

SPECIAL FORMULA FOR STATIONS LISTED IN SPACE I OF SA3E (LONG FORM)

Step 1: For each station, calculate the number of programs that, during the accounting period, were broadcast live by the station and were substituted for programs deleted at the option of the cable system.

(These are programs for which you have entered "Yes" in column 2 and "P" in column 7 of space I.)

Step 2: Divide the result of step 1 by the total number of days in the calendar year (365—or 366 in a leap year). This gives you the particular station's DSE for the accounting period.

TOTAL OF DSEs

In part 5 of this schedule you are asked to add up the DSEs for all of the distant television stations your cable system carried during the accounting period. This is the total sum of all DSEs computed by the basic formula and by the special formula.

THE ROYALTY FEE

The total royalty fee is determined by calculating the minimum fee and the base rate fee. In addition, cable systems located within certain television market areas may be required to calculate the 3.75 fee and/or the Syndicated Exclusivity Surcharge. Note: Distant multicast streams are not subject to the 3.75 fee or the Syndicated Exclusivity Surcharge. Distant simulcast streams are not subject to any royalty payment.

The 3.75 Fee. If a cable system located in whole or in part within a television market added stations after June 24, 1981, that would not have been permitted under FCC rules, regulations, and authorizations (hereafter referred to as "the former FCC rules") in effect on June 24, 1981, the system must compute the 3.75 fee using a formula based on the number of DSEs added. These DSEs used in computing the 3.75 fee will not be used in computing the base rate fee and Syndicated Exclusivity Surcharge.

The Syndicated Exclusivity Surcharge. Cable systems located in whole or in part within a major television market, as defined by FCC rules and regulations, must calculate a Syndicated Exclusivity Surcharge for the carriage of any commercial VHF station that places a grade B contour, in whole or in part, over the cable system that would have been subject to the FCC's syndicated exclusivity rules in effect on June 24, 1981.

The Minimum Fee/Base Rate Fee/3.75 Percent Fee. All cable systems fling SA3E (Long Form) must pay at least the minimum fee, which is 1.064 percent of gross receipts. The cable system pays either the minimum fee or the sum of the base rate fee and the 3.75 percent fee, whichever is larger, and a Syndicated Exclusivity Surcharge, as applicable.

What is a "Permitted" Station? A permitted station refers to a distant station whose carriage is not subject to the 3.75 percent rate but is subject to the base rate and, where applicable, the Syndicated Exclusivity Surcharge. A permitted station would include the following:

- 1) A station actually carried within any portion of a cable system prior to June 25, 1981, pursuant to the former FCC rules.
- 2) A station first carried after June 24, 1981, which could have been carried under FCC rules in effect on June 24, 1981, if such carriage would not have exceeded the market quota imposed for the importation of distant stations under those rules.
- 3) A station of the same type substituted for a carried network, non-commercial educational, or regular independent station for which a quota was or would have been imposed under FCC rules (47 CFR 76.59 (b),(c), 76.61 (b),(c),(d), and 767.63 (a) [referring to 76.61 (b),(d)]) in effect on June 24, 1981.
- 4) A station carried pursuant to an individual waiver granted between April 16, 1976, and June 25, 1981, under the FCC rules and regulations in effect on April 15, 1976.
- 5) In the case of a station carried prior to June 25, 1981, on a part-time and/or substitute basis only, that fraction of the current DSE represented by prior carriage.

NOTE: If your cable system carried a station that you believe qualifies as a permitted station but does not fall into one of the above categories, please attach written documentation to the statement of account detailing the basis for its classification.

Substitution of Grandfathered Stations. Under section 76.65 of the former FCC rules, a cable system was not required to delete any station that it was authorized to carry or was lawfully carrying prior to March 31, 1972, even if the total number of distant stations carried exceeded the market quota imposed for the importation of distant stations. Carriage of these grandfathered stations is not subject to the 3.75 percent rate, but is subject to the Base Rate, and where applicable, the Syndicated Exclusivity Surcharge. The Copyright Royalty Tribunal has stated its view that, since section 76.65 of the former FCC rules would not have permitted substitution of a grandfathered station, the 3.75 percent Rate applies to a station substituted for a grandfathered station if carriage of the station exceeds the market quota imposed for the importation of distant stations.

COMPUTING THE 3.75 PERCENT RATE—PART 6 OF THE DSE SCHEDULE

- Determine which distant stations were carried by the system pursuant to former FCC rules in effect on June 24, 1981.
- Identify any station carried prior to June 25, 198I, on a substitute and/or
 part-time basis only and complete the log to determine the portion of
 the DSE exempt from the 3.75 percent rate.
- Subtract the number of DSEs resulting from this carriage from the number of DSEs reported in part 5 of the DSE Schedule. This is the total number of DSEs subject to the 3.75 percent rate. Multiply these DSEs by gross receipts by .0375. This is the 3.75 fee.

COMPUTING THE SYNDICATED EXCLUSIVITY SURCHARGE— PART 7 OF THE DSE SCHEDULE

- Determine if any portion of the cable system is located within a top 100 major television market as defined by the FCC rules and regulations in effect on June 24, 1981. If no portion of the cable system is located in a major television market, part 7 does not have to be completed.
- Determine which station(s) reported in block B, part 6 are commercial VHF stations and place a grade B contour, in whole, or in part, over the cable system. If none of these stations are carried, part 7 does not have to be completed.
- Determine which of those stations reported in block b, part 7 of the DSE Schedule were carried before March 31,1972. These stations are exempt from the FCC's syndicated exclusivity rules in effect on June 24, 1981. If you qualify to calculate the royalty fee based upon the carriage of partially-distant stations, and you elect to do so, you must compute the surcharge in part 9 of this schedule.
- Subtract the exempt DSEs from the number of DSEs determined in block B of part 7. This is the total number of DSEs subject to the Syndicated Exclusivity Surcharge.
- Compute the Syndicated Exclusivity Surcharge based upon these DSEs and the appropriate formula for the system's market position.

COMPUTING THE BASE RATE FEE—PART 8 OF THE DSE

Determine whether any of the stations you carried were partially distant—that is, whether you retransmitted the signal of one or more stations to subscribers located within the station's local service area and, at the same time, to other subscribers located outside that area.

PARTIALLY DISTANT STATIONS—PART 9 OF THE DSE SCHEDULE

- · If any of the stations were partially distant:
- 1. Divide all of your subscribers into subscriber groups depending on their location. A particular subscriber group consists of all subscribers who are distant with respect to exactly the same complement of stations.
- 2. Identify the communities/areas represented by each subscriber group.
- 3. For each subscriber group, calculate the total number of DSEs of that group's complement of stations.

If your system is located wholly outside all major and smaller television markets, give each station's DSEs as you gave them in parts 2, 3, and 4 of the schedule; or

If any portion of your system is located in a major or smaller television market, give each station's DSE as you gave it in block B, part 6 of this schedule.

4. Determine the portion of the total gross receipts you reported in space K (page 7) that is attributable to each subscriber group.

- 5. Calculate a separate base rate fee for each subscriber group, using (1) the rates given above; (2) the total number of DSEs for that group's complement of stations; and (3) the amount of gross receipts attributable to that group.
- Add together the base rate fees for each subscriber group to determine the system's total base rate fee.
- 7. If any portion of the cable system is located in whole or in part within a major television market, you may also need to complete part 9, block B of the Schedule to determine the Syndicated Exclusivity Surcharge.

What to Do If You Need More Space on the DSE Schedule. There are no printed continuation sheets for the schedule. In most cases, the blanks provided should be large enough for the necessary information. If you need more space in a particular part, make a photocopy of the page in question (identifying it as a continuation sheet), enter the additional information on that copy, and attach it to the DSE schedule.

Rounding Off DSEs. In computing DSEs on the DSE schedule, you may round off to no less than the third decimal point. If you round off a DSE in any case, you must round off DSEs throughout the schedule as follows:

- When the fourth decimal point is 1, 2, 3, or 4, the third decimal remains unchanged (example: .34647 is rounded to .346).
- When the fourth decimal point is 5, 6, 7, 8, or 9, the third decimal is rounded up (example: .34651 is rounded to .347).

The example below is intended to supplement the instructions for calculating only the base rate fee for partially distant stations. The cable system would also be subject to the Syndicated Exclusivity Surcharge for partially distant stations, if any portion is located within a major television market.

EXAMPLE:

COMPUTATION OF COPYRIGHT ROYALTY FEE FOR CABLE SYSTEM CARRYING PARTIALLY DISTANT STATIONS

In most cases under current FCC rules, all of Fairvale would be within the local service area of both stations A and C and all of Rapid City and Bodega Bay would be within the local service areas of stations B, D, and E.

| Santa Rosa | Stations A and C 35 mile zone |
|-------------------------|----------------------------------|
| | Fairvale |
| Rapid City | Bodega Bay |
| Station an 35 mil | d E |

| | Distant Stations Carried | | Identification of | Subscriber Groups | |
|---|--------------------------|-------------|-------------------|------------------------|------------------|
| | STATION | DSE | CITY | OUTSIDE LOCAL | GROSS RECEIPTS |
| ı | A (independent) | 1.0 | | SERVICE AREA OF | FROM SUBSCRIBERS |
| | B (independent) | 1.0 | Santa Rosa | Stations A, B, C, D ,E | \$310,000.00 |
| | C (part-time) | 0.083 | Rapid City | Stations A and C | 100,000.00 |
| | D (part-time) | 0.139 | Bodega Bay | Stations A and C | 70,000.00 |
| | E (network) | <u>0.25</u> | Fairvale | Stations B, D, and E | 120,000.00 |
| | TOTAL DSEs | 2.472 | | TOTAL GROSS RECEIPTS | \$600,000.00 |

 Minimum Fee Total Gross Receipts
 \$600,000.00

 x .01064
 \$6,384.00

| | | ¥ = , = = | | | |
|------------------------------|--------------|-----------------------------|--------------|-----------------------------|--------------|
| First Subscriber Group | | Second Subscriber Group | | Third Subscriber Group | |
| (Santa Rosa) | | (Rapid City and Bodega Bay) | | (Fairvale) | |
| Gross receipts | \$310,000.00 | Gross receipts | \$170,000.00 | Gross receipts | \$120,000.00 |
| DSEs | 2.472 | DSEs | 1.083 | DSEs | 1.389 |
| Base rate fee | \$6,497.20 | Base rate fee | \$1,907.71 | Base rate fee | \$1,604.03 |
| \$310,000 x .01064 x 1.0 = | 3,298.40 | \$170,000 x .01064 x 1.0 = | 1,808.80 | \$120,000 x .01064 x 1.0 = | 1,276.80 |
| \$310,000 x .00701 x 1.472 = | 3,198.80 | \$170,000 x .00701 x .083 = | 98.91 | \$120,000 x .00701 x .389 = | 327.23 |
| Base rate fee | \$6,497.20 | Base rate fee | \$1,907.71 | Base rate fee | \$1,604.03 |
| | | | | | |

Total Base Rate Fee: \$6,497.20 + \$1,907.71 + \$1,604.03 = \$10,008.94

In this example, the cable system would enter \$10,008.94 in space L, block 3, line 1 (page 7)

| DSL SCHEDULL. FAGE | . II. (CONTINUED) | | | | | | | | |
|----------------------|--|----------------------------|-------------------------------------|-----------------|------------------------|-------|--|--|--|
| 1 | LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM I | | | | | | | | |
| ı | DIRECTV, LLC | | | | | 63099 | | | |
| | SUM OF DSEs OF CATEGOR | RY "O" STATIO | NS: | | | | | | |
| | • Add the DSEs of each station. | | | | | | | | |
| | Enter the sum here and in line 1 of part 5 of this schedule. | | | | | | | | |
| | | • | | ŀ | | | | | |
| 2 | Instructions: | Di | | -1 | - I-H #O" iI F | | | | |
| _ | In the column headed "Call sof space G (page 3). | Sign ": list the ca | all signs of all distant stations i | denimed by in | e letter O in column 5 | | | | |
| Computation | In the column headed "DSE" | ": for each indep | endent station, give the DSE | as "1.0"; for e | ach network or noncom- | | | | |
| of DSEs for | mercial educational station, giv | | | | | | | | |
| Category "O" | | S: DSEs | | | | | | | |
| Stations | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | | | |
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| Add rows as | | | | | | | | | |
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| Name | DIRECTV, L | DWNER OF CABLE SYSTEM: | | | | | | | SYSTEM ID# 63099 |
|---|--|--|--|--|---|---|---|---|---------------------|
| Computation of DSEs for Stations Carried Part Time Due to Lack of Activated Channel | Column 2 figure should Column 3 be carried ou Column 9 give the type- Column 6 | CAPACITY st the call sign of all distal 2: For each station, give the correspond with the inform 3: For each station, give the color of | ne number of Ination given in the total number in the total number in 2 by the figure in the total point. This station, give the tumn 4 by the | nours your cable system in space J. Calculate only or of hours that the static gure in column 3, and gi is the "basis of carriage e "type-value" as "1.0." f figure in column 5, and g | carried the static y one DSE for ea on broadcast over ve the result in d value" for the sta For each network | on during the ch station. If the air during ecimals in colution. or noncomm column 6. Ro | g the accoun umn 4. This ercial educat und to no les | ting period. figure must ional station, station the | er |
| Capacity | | (| CATEGORY | Y LAC STATIONS: | COMPUTATI | ON OF DS | Es | | |
| | 1. CALL SIGN | 2. NUMBE OF HOU CARRIE SYSTEN | JRS ED BY | 3. NUMBER OF HOURS STATION ON AIR | 4. BASIS OF CARRIAG VALUE | | 5. TYPE VALUE | | S. DSE |
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| | | | ÷ | | | x | | | |
| | | | ÷ | | = | x x | | | |
| | Add the DSEs | s OF CATEGORY LAC S of each station. um here and in line 2 of pa | | hedule, | | | 0.00 | | |
| Computation of DSEs for Substitute-Basis Stations | Column 1: Giv • Was carried tions in efference to Broadcast of Space I). Column 2: at your option. Column 3: Column 4: | re the call sign of each start by your system in substituted on October 19, 1976 (a cone or more live, nonnetwork of the cach station give the This figure should correst Enter the number of days Divide the figure in column This is the station's DSE (| tution for a proas shown by the programs denumber of live pond with the in the calendaria 2 by the figure. | ogram that your system to letter "P" in column 7 uring that optional carriate, nonnetwork programs information in space I. ar year: 365, except in a ure in column 3, and give | was permitted to of space I); and ge (as shown by the carried in substitute leap year. | delete under ne word "Yes" ution for progumn 4. Round | FCC rules are not column 2 of rams that we | fere deleted | form). |
| | | SU | BSTITUTE | -BASIS STATION | S: COMPUTA | TION OF I | DSEs | | |
| | 1. CALL SIGN | 2. NUMBER OF PROGRAMS | 3. NUMB OF DA' IN YEA | YS | 1. CALL SIGN | 2. NUM OF PRO | BER GRAMS | 3. NUMBE OF DAY IN YEA | ′S |
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| | | 4 | - | = | | | ÷ | | = |
| | | - | | = | | | ÷ | | = |
| | Add the DSEs | s OF SUBSTITUTE-BASI of each station. ım here and in line 3 of pa | S STATIONS | : | | | 0.00 | | - |
| 5 | | ER OF DSEs: Give the am s applicable to your system | | boxes in parts 2, 3, and | 4 of this schedule | and add them | to provide th | ne total | |
| Total Number | 1. Numbe | r of DSEs from part 2 ● | | | | - | | 0.00 | |
| of DSEs | 2. Number | r of DSEs from part 3 ● | | | | <u> </u> | | 0.00 | |
| | 3. Number | r of DSEs from part 4 ● | | | | · | | 0.00 | |
| | TOTAL NUMBE | ER OF DSEs | | | | | <u> </u> | | 0.00 |

DSE SCHEDULE. PAGE 13. ACCOUNTING PERIOD: 2021/2

| DIRECTV, LLC | | SYSTEM: | | | | | S | YSTEM ID# 63099 | Name |
|--|--|--|--|--|--|--|--|--------------------|--|
| In block A: • If your answer if " schedule. | k A must be compl Yes," leave the rem | nainder of pa | pelow. | | | complete part 8 | , (page 16) of the | | 6 Computation of |
| | | | | ELEVISION MA | | 70.5 (500 | | | 3.75 Fee |
| effect on June 24, Yes—Com | n located wholly out 1981? nplete part 8 of the plete blocks B and | schedule—[| • | | | | Crules and regulat | ions in | |
| | | BLO | CK B: CARR | IAGE OF PERM | /ITTED DS | Es | | | |
| Column 1: CALL SIGN | under FCC rules | and regulations and regulations | ons prior to Jun dule. (Note: Th | part 2, 3, and 4 of t e 25, 1981. For fur e letter M below re Act of 2010.) | ther explanation | on of permitted | stations, see the | | |
| Column 2: BASIS OF PERMITTED CARRIAGE | (Note the FCC ru A Stations carrie 76.61(b)(c)] B Specialty static C Noncommeric D Grandfatherec instructions fo E Carried pursua *F A station pre | ed pursuant on as definer al education d station (76. or DSE scheo ant to individ viously carrie | lations cited be to the FCC mand in 76.5(kk) (74 al station [76.5865) (see paragilule). Lual waiver of FC and on a part-time grade-B contains a station in the contains a sta | e or substitute basi ontour, [76.59(d)(5 | e in effect on a .57, 76.59(b), .57, 76.63(a), .63(a) referring the stitution of gradies prior to June | June 24, 1981. 76.61(b)(c), 76 referring to 76. to 76.61(d)] and fathered state 25, 1981 | 6.63(a) referring to 61(e)(1) tions in the | | |
| Column 3: | | e stations ide | ntified by the le | parts 2, 3, and 4 of tter "F" in column 2 | | | rksheet on page 1 | 4 of | |
| 1. CALL SIGN | 2. PERMITTED BASIS | 3. DSE | 1. CALL SIGN | 2. PERMITTED BASIS | 3. DSE | 1. CALL SIGN | 2. PERMITTED BASIS | 3. DSE | |
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| | | | | | | | | 0.00 | |
| | | E | BLOCK C: CO | MPUTATION OF | 3.75 FEE | | | | |
| Line 1: Enter the | total number of [| DSEs from | part 5 of this | schedule | | | | - | |
| Line 2: Enter the | sum of permitted | d DSEs fror | n block B abo | ve | | | | - | |
| | line 2 from line 1. eave lines 4–7 bl | | | • | | ate. | | 0.00 | |
| Line 4: Enter gro | ss receipts from | space K (pa | age 7) | | | | x 0.03 | 375 | Do any of the DSEs represent partially |
| Line 5: Multiply li | ne 4 by 0.0375 a | nd enter su | m here | | | | х | | permited/ partially nonpermitted |
| Line 6: Enter tota | al number of DSE | s from line | 3 | | | | | <u>-</u> | carriage? If yes, see part 9 instructions. |
| Line 7: Multiply li | ne 6 by line 5 and | d enter here | e and on line : | 2, block 3, space | L (page 7) | | | 0.00 | |

| IRECTV, LLO | OWNER OF CABLE S | SYSTEM: | | | | | S | STEM ID# 63099 | Name |
|---|-----------------------|---------|-----------------|-----------------------|--------|-----------------|-----------------------|-------------------|-------------------------|
| BLOCK A: TELEVISION MARKETS (CONTINUED) | | | | | | | | | |
| 1. CALL SIGN | 2. PERMITTED BASIS | | 1. CALL SIGN | 2. PERMITTED BASIS | 3. DSE | 1. CALL SIGN | 2. PERMITTED BASIS | 3. DSE | 6 |
| | | | | | | | | | Computation of 3.75 Fee |
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ACCOUNTING PERIOD: 2021/2

LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# Name **DIRECTV, LLC** 63099 Instructions: You must complete this worksheet for those stations identifed by the letter "F" in column 2 of block B, part 6 (i.e., those Worksheet for stations carried prior to June 25, 1981, under former FCC rules governing part-time and substitute carriage.) Column 1: List the call sign for each distant station identifed by the letter "F" in column 2 of part 6 of the DSE schedule. Computating the DSE Column 2: Indicate the DSE for this station for a single accounting period, occurring between January 1, 1978 and June 30, 1981. Schedule for Column 3: Indicate the accounting period and year in which the carriage and DSE occurred (e.g., 1981/1). Permitted Column 4: Indicate the basis of carriage on which the station was carried by listing one of the following letters: Part-Time and (Note that the FCC rules and regulations cited below pertain to those in effect on June 24, 1981.) Substitute A—Part-time specialty programming: Carriage, on a part-time basis, of specialty programming under FCC rules, sections Carriage 76.59(d)(1),76.61(e)(1), or 76.63 (referring to 76.61(e)(1)). B—Late-night programming: Carriage under FCC rules, sections 76.59(d)(3), 76.61(e)(3), or 76.63 (referring to 76.61(e)(3)). S-Substitute carriage under certain FCC rules, regulations, or authorizations. For further explanation, see page (vi) of the general instructions in the paper SA3 form. Column 5: Indicate the station's DSE for the current accounting period as computed in parts 2, 3, and 4 of this schedule. Column 6: Compare the DSE figures listed in columns 2 and 5 and list the smaller of the two figures here. This figure should be entered in block B, column 3 of part 6 for this station. IMPORTANT: The information you give in columns 2, 3, and 4 must be accurate and is subject to verification from the designated statement of account on fle in the Licensing Division. PERMITTED DSE FOR STATIONS CARRIED ON A PART-TIME AND SUBSTITUTE BASIS 1 CALL 6 PERMITTED 2 PRIOR 3. ACCOUNTING 4. BASIS OF 5. PRESENT CARRIAGE SIGN DSE **PERIOD** DSE DSE Instructions: Block A must be completed. 7 In block A: Computation If your answer is "Yes," complete blocks B and C, below. of the If your answer is "No," leave blocks B and C blank and complete part 8 of the DSE schedule. **Syndicated BLOCK A: MAJOR TELEVISION MARKET Exclusivity** Surcharge Is any portion of the cable system within a top 100 major television market as defned by section 76.5 of FCC rules in effect June 24, 1981? X No—Proceed to part 8 Yes—Complete blocks B and C . BLOCK B: Carriage of VHF/Grade B Contour Stations **BLOCK C: Computation of Exempt DSEs** Is any station listed in block B of part 6 the primary stream of a Was any station listed in block B of part 7 carried in any commucommercial VHF station that places a grade B contour, in whole nity served by the cable system prior to March 31, 1972? (refer or in part, over the cable system? to former FCC rule 76.159) Yes—List each station below with its appropriate permitted DSE Yes—List each station below with its appropriate permitted DSE X No—Enter zero and proceed to part 8. X No—Enter zero and proceed to part 8. CALL SIGN DSF CALL SIGN DSF CALL SIGN DSF CALL SIGN DSF 0.00 0.00 TOTAL DSEs TOTAL DSEs

| LEGAL NA | ME OF OWNER OF CABLE SYSTEM: DIRECTV, LLC | SYSTEM ID# 63099 | Name |
|---------------|--|------------------|---------------------------|
| | BLOCK D: COMPUTATION OF THE SYNDICATED EXCLUSIVITY SURCHARGE | | |
| Section 1 | Enter the amount of gross receipts from space K (page 7) | 2,513,025.21 | 7 |
| Section 2 | A. Enter the total DSEs from block B of part 7 | 0.00 | Computation of the |
| | B. Enter the total number of exempt DSEs from block C of part 7 | 0.00 | Syndicated Exclusivity |
| | C. Subtract line B from line A and enter here. This is the total number of DSEs subject to the surcharge computation. If zero, proceed to part 8. | 0.00 | Surcharge |
| • Is an | // portion of the cable system within a top 50 television market as defined by the FCC? Yes—Complete section 3 below. X No—Complete section 4 below. | | |
| | SECTION 3: TOP 50 TELEVISION MARKET | | |
| Section 3a | Did your cable system retransmit the signals of any partially distant television stations during the accounting period? Yes—Complete part 9 of this schedule. X No—Complete the applicable section below. If the figure in section 2, line C is 4.000 or less, compute your surcharge here and leave section 3b blank. NOTE: If the DSI | ≣ | |
| | is 1.0 or less, multiply the gross receipts by .00599 by the DSE. Enter the result on line A below. A. Enter 0.00599 of gross receipts (the amount in section1) | | |
| | | | |
| | B. Enter 0.00377 of gross receipts (the amount in section.1) | | |
| | line C in section 2) and enter here | | |
| | D. Multiply line B by line C and enter here | | |
| | E. Add lines A and D. This is your surcharge. Enter here and on line 2 of block 4 in space L (page 7) Syndicated Exclusivity Surcharge | | |
| Section 3b | If the figure in section 2, line C is more than 4.000, compute your surcharge here and leave section 3a blank. | | |
| | A. Enter 0.00599 of gross receipts (the amount in section 1) | | |
| | B. Enter 0.00377 of gross receipts (the amount in section 1) | | |
| | C. Multiply line B by 3.000 and enter here | | |
| | D. Enter 0.00178 of gross receipts (the amount in section 1) | | |
| | E. Subtract 4.000 from total DSEs (the fgure on line C in section 2) and enter here | | |
| | F. Multiply line D by line E and enter here | | |
| | G. Add lines A, C, and F. This is your surcharge. Enter here and on line 2 of block 4 in space L (page 7) Syndicated Exclusivity Surcharge | | |
| | SECTION 4: SECOND 50 TELEVISION MARKET | | |
| | Did your cable system retransmit the signals of any partially distant television stations during the accounting period? | | |
| Section 4a | Yes—Complete part 9 of this schedule. | | |
| | If the figure in section 2, line C is 4.000 or less, compute your surcharge here and leave section 4b blank. NOTE: If the DSf is 1.0 or less, multiply the gross receipts by 0.003 by the DSE. Enter the result on line A below. A. Enter 0.00300 of gross receipts (the amount in section 1) | | |
| | B. Enter 0.00189 of gross receipts (the amount in section 1) | | |
| | C.Subtract 1.000 from total permitted DSEs (the fgure on line C in section 2) and enter here | | |
| | D. Multiply line B by line C and enter here | | |
| | E. Add lines A and D. This is your surcharge. Enter here and on line 2 of block 4 in space L (page 7) Syndicated Exclusivity Surcharge | | |

| Name | | ME OF OWNER OF CABLE SYSTEM: DIRECTV, LLC | SYSTEM ID# 63099 | | | | | | |
|---|---------------|--|---------------------|--|--|--|--|--|--|
| 7 | Section 4b | If the figure in section 2, line C is more than 4.000, compute your surcharge here and leave section 4a blank. | | | | | | | |
| Computation of the Syndicated Exclusivity | | A. Enter 0.00300 of gross receipts (the amount in section 1) | | | | | | | |
| Surcharge | | C. Multiply line B by 3.000 and enter here. | | | | | | | |
| | | D. Enter 0.00089 of gross receipts (the amount in section 1) | | | | | | | |
| | | E. Subtract 4.000 from the total DSEs (the figure on line C in section 2) and enter here. | | | | | | | |
| | | F. Multiply line D by line E and enter here | | | | | | | |
| | | G. Add lines A, C, and F. This is your surcharge. Enter here and on line 2, block 4, space L (page 7) | | | | | | | |
| | | Syndicated Exclusivity Surcharge | | | | | | | |
| R Instructions: You must complete this part of the DSE schedule for the SUM OF PERMITTED DSEs in part 6, block B; however, if block 6 was checked "Yes," use the total number of DSEs from part 5. In block A, indicate, by checking "Yes" or "No," whether your system carried any partially distant stations. If your answer is "No," compute your system's base rate fee in block B. Leave part 9 blank. If your answer is "Yes" (that is, if you carried one or more partially distant stations), you must complete part 9. Leave block blank. What is a partially distant station? A station is "partially distant" if, at the time your system carried it, some of your substant were located within that station's local service area and others were located outside that area. For the definition of a station service area," see page (v) of the general instructions. | | | | | | | | | |
| | | BLOCK A: CARRIAGE OF PARTIALLY DISTANT STATIONS | | | | | | | |
| | • Did y | rour cable system retransmit the signals of any partially distant television stations during the accounting period? | | | | | | | |
| | | Yes—Complete part 9 of this schedule. X No—Complete the following sections. | | | | | | | |
| | C# | BLOCK B: NO PARTIALLY DISTANT STATIONS—COMPUTATION OF BASE RATE FEE | | | | | | | |
| | Section 1 | Enter the amount of gross receipts from space K (page 7) | .21_ | | | | | | |
| | Section 2 | Enter the total number of permitted DSEs from block B, part 6 of this schedule. (If block A of part 6 was checked "Yes," use the total number of DSEs from part 5.) | 0.00 | | | | | | |
| | Section 3 | If the figure in section 2 is 4.000 or less , compute your base rate fee here and leave section 4 blank. NOTE: If the DSE is 1.0 or less, multiply the gross receipts by 0.01064 by the DSE. Enter the result on line A below. A. Enter 0.01064 of gross receipts | | | | | | | |
| | | (the amount in section 1) | <u>-</u> | | | | | | |
| | | (the amount in section 1) | | | | | | | |
| | | C. Multiply line B by line C and enter here. | <u>-</u> | | | | | | |
| | | E. Add lines A, and D. This is your base rate fee. Enter here and in block 3, line 1, space L (page 7) Base Rate Fee. | _ | | | | | | |
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DSE SCHEDULE. PAGE 17. ACCOUNTING PERIOD: 2021/2

| | AME OF OWNER OF CABLE SYSTEM: CTV, LLC | SYSTEM ID# 63099 | Name |
|------------------------------|---|-------------------------------|---|
| Section | If the figure in section 2 is more than 4.000, compute your base rate fee here and leave section 3 blank. | | |
| 4 | A. Enter 0.01064 of gross receipts (the amount in section 1) **State of the image is a section | | 8 |
| | B. Enter 0.00701 of gross receipts (the amount in section 1) ▶ \$ | | Computation of |
| | C. Multiply line B by 3.000 and enter here | | Base Rate Fee |
| | D. Enter 0.00330 of gross receipts (the amount in section 1) | | |
| | E. Subtract 4.000 from total DSEs (the figure in section 2) and enter here | | |
| | F. Multiply line D by line E and enter here | | |
| | G. Add lines A, C, and F. This is your base rate fee. | | |
| | Enter here and in block 3, line 1, space L (page 7) Base Rate Fee \$ | 0.00 | |
| | ETANT: It is no longer necessary to report television signals on a system-wide basis. Carriage of television broadd be reported on a community-by-community basis (subscriber groups) if the cable system reported multiple channer. | • | 9 |
| In Gen receipt exclusi | eral: If any of the stations you carried were partially distant, the statute allows you, in computing your base rate fe s from subscribers located within the station's local service area, from your system's total gross receipts. To take on, you must: Divide all of your subscribers into subscriber groups, each group consisting entirely of subscribers that are distant or the same group of stations. Next: Treat each subscriber group as if it were a separate cable system. Determine | advantage of this to the same | Computation of Base Rate Fee and Syndicated |
| DSEs | and the portion of your system's gross receipts attributable to that group, and calculate a separate base rate fee for: Add up the separate base rate fees for each subscriber group. That total is the base rate fee for your system. | | Exclusivity Surcharge for |
| also co | If any portion of your cable system is located within the top 100 television market and the station is not exempt in impute a Syndicated Exclusivity Surcharge for each subscriber group. In this case, complete both block A and B babble system is wholly located outside all major television markets, complete block A only. | | Partially Distant Stations, and for Partially |
| Step 1 | Didentify a Subscriber Group for Partially Distant Stations For each community served, determine the local service area of each wholly distant and each partially distant state to that community. | ation you | Permitted Stations |
| outside | For each wholly distant and each partially distant station you carried, determine which of your subscribers were lead the station's local service area. A subscriber located outside the local service area of a station is distant to that some token, the station is distant to the subscriber.) | | |
| subscr | Divide your subscribers into subscriber groups according to the complement of stations to which they are distant ber group must consist entirely of subscribers who are distant to exactly the same complement of stations. Note t will have only one subscriber group when the distant stations it carried have local service areas that coincide. | | |
| Comp | uting the base rate fee for each subscriber group: Block A contains separate sections, one for each of your sys | stem's subscriber | |
| In each Identi | section: fy the communities/areas represented by each subscriber group. the call sign for each of the stations in the subscriber group's complement—that is, each station that is distant to a bers in the group. | all of the | |
| • If: 1) your | system is located wholly outside all major and smaller television markets, give each station's DSE as you gave it s schedule; or, | in parts 2, 3, and | |
| 2) any | portion of your system is located in a major or smaller televison market, give each station's DSE as you gave it in 6 of this schedule. | block B, | |
| • Add t | ne DSEs for each station. This gives you the total DSEs for the particular subscriber group. | | |
| | late gross receipts for the subscriber group. For further explanation of gross receipts see page (vii) of the general expaper SA3 form. | instructions | |
| page. DSEs | oute a base rate fee for each subscriber group using the formula outline in block B of part 8 of this schedule on the In making this computation, use the DSE and gross receipts figure applicable to the particular subscriber group (the form that group's complement of stations and total gross receipts from the subscribers in that group). You do not necessal calculations on the form. | hat is, the total | |

SYSTEM ID# LEGAL NAME OF OWNER OF CABLE SYSTEM: Name 63099 **DIRECTV, LLC** Guidance for Computing the Royalty Fee for Partially Permitted/Partially NonPermitted Signals Step 1: Use part 9, block A, of the DSE Schedule to establish subscriber groups to compute the base rate fee for wholly and partially permitted distant signals. Write "Permitted Signals" at the top of the page. Note: One or more permitted signals in these subscriber groups may be partially distant. Step 2: Use a separate part 9, block A, to compute the 3.75 percent fee for wholly nonpermitted and partially nonpermitted distant signals. Write "Nonpermitted 3.75 stations" at the top of this page. Multiply the subscriber group gross receipts by total DSEs by .0375 and enter the grand total 3.75 percent fees on line 2, block 3, of space L. Important: The sum of the gross receipts reported for each part 9 used in steps 1 and 2 must equal the amount reported in space K. Step 3: Use part 9, block B, to compute a syndicated exclusivity surcharge for any wholly or partially permitted distant signals from step 1 that is subject to this surcharge. Guidance for Computing the Royalty Fee for Carriage of Distant and Partially Distant Multicast Streams Step 1: Use part 9, Block A, of the DSE Schedule to report each distant multicast stream of programming that is transmitted from a primary television broadcast signal. Only the base rate fee should be computed for each multicast stream. The 3.75 Percent Rate and Syndicated Exclusivity Surcharge are not applicable to the secondary transmission of a multicast stream. You must report but not assign a DSE value for the retransmission of a multicast stream that is the subject of a written agreement entered into on or before June 30, 2009 between a cable system or an association representing the cable system and a primary transmitter or an association representing the primary transmitter.

| LEGAL NAME OF OWNE | R OF CABLE | SYSTEM: | | | | \$ | 63099 | Name |
|-------------------------|--------------------|--------------------------|-------------|------------------------|-----------|----------------|-------------|-------------------|
| | | | | TE FEES FOR EAC | | | | |
| COMMUNITY/ AREA | FIRST | SUBSCRIBER GROU | P 0 | COMMUNITY/ AREA | | SUBSCRIBER GRO | UP 0 | |
| OOMMONT 1774 CEX | | | | COMMONT 1774 CE | | | | Computation |
| CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | of |
| | | | | | | - | | Base Rate Fee and |
| | | | | | | | | Syndicated |
| | | | | | | | | Exclusivity |
| | | | | | | | | Surcharge for |
| | | | | | | | | Partially |
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| | | | | - | | | | |
| Total DSEs | | | 0.00 | Total DSEs | <u>-</u> | | 0.00 | |
| Gross Receipts First G | roup | \$ 2,513 | ,025.21 | Gross Receipts Seco | ond Group | \$ | | |
| Base Rate Fee First G | roup | \$ | 0.00 | Base Rate Fee Seco | ond Group | \$ | 0.00 | |
| | THIRD | SUBSCRIBER GROU | Р | | FOURTH | SUBSCRIBER GRO | UP | |
| COMMUNITY/ AREA | | | 0 | COMMUNITY/ AREA | | | 0 | |
| CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | |
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| Total DSEs | • | | 0.00 | Total DSEs | • | | 0.00 | |
| Gross Receipts Third (| Group | \$ | 0.00 | Gross Receipts Four | th Group | \$ | 0.00 | |
| Base Rate Fee Third (| Group | \$ | 0.00 | Base Rate Fee Four | th Group | \$ | 0.00 | |
| Base Rate Fee: Add th | no hace ref | foos for each subsection | hor group a | s shown in the hoves | phoyo | | | |
| Enter here and in block | | | pei gioup a | S SHOWN III WE DUXES ? | 4DUVG. | \$ | 0.00 | |

| LEGAL NAME OF OWN DIRECTV, LLC | ER OF CABLE | E SYSTEM: | | | | \$ | 63099 | Name |
|--------------------------------|---------------|----------------------|----------------|-------------------------|-------------|----------------|-------|-------------------|
| | | | | TE FEES FOR EAC | | | | |
| COMMUNITY/ AREA | FIFTH | SUBSCRIBER GRO | OUP 0 | COMMUNITY/ AREA | UP 0 | <u> </u> | | |
| COMMONT T/ AREA | | | | COMMONT IT AREA | | | | Computation |
| CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | of |
| | | | | | | | | Base Rate Fee and |
| | | | | | | | | Syndicated |
| | | | | | | | | Exclusivity |
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| Total DSEs | | | 0.00 | Total DSEs | | | 0.00 | |
| Gross Receipts First (| Group | \$ | 0.00 | Gross Receipts Seco | ond Group | \$ | 0.00 | |
| | | | | | | | | |
| Base Rate Fee First (| | \$ | 0.00 | Base Rate Fee Seco | | \$ | 0.00 | |
| COMMUNITY/ADEA | SEVENTH | SUBSCRIBER GRO | | COMMUNITY/ADE/ | | SUBSCRIBER GRO | | |
| COMMUNITY/ AREA | | | 0 | COMMUNITY/ AREA | | | 0 | |
| CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | |
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| | | | | | | | | |
| Total DSEs | | | 0.00 | Total DSEs | | | 0.00 | |
| Gross Receipts Third | Group | \$ | 0.00 | Gross Receipts Four | th Group | \$ | 0.00 | |
| Base Rate Fee Third | Group | \$ | 0.00 | Base Rate Fee Four | th Group | \$ | 0.00 | |
| Base Rate Fee: Add | the base rate | e fees for each subs | criber group a | as shown in the boxes a | above. | | | |
| Enter here and in bloc | | | . J. 5 mp 0 | 25/30 | | \$ | | |

Nonpermitted 3.75 Stations

| LEGAL NAME OF OWNER DIRECTV, LLC | R OF CABLE | SYSTEM: | | | | | 63099 | Name |
|----------------------------------|------------|----------------|-----------|---------------------|-----------|------------------|-------------|------------------|
| E | BLOCK A: | COMPUTATION C | F BASE RA | TE FEES FOR EAC | H SUBSCR | IBER GROUP | | |
| _ | FIRST | SUBSCRIBER GRO | | | | SUBSCRIBER GRO | 9 | |
| COMMUNITY/ AREA | | | 0 | COMMUNITY/ AREA | | 0 | Computation | |
| CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | of |
| | | | | | | | | Base Rate Fe |
| | | | | | | | | and |
| | | | | | | | | Syndicated |
| | | | | | | | | Exclusivity |
| | | | | | | - | | Surcharge for |
| | | | •••• | | | | | Partially |
| | | | | | | | | Distant |
| | | | | | | | | Stations |
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