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

63732

STATEMENT OF ACCOUNT	FOR COPYRIGHT	OFFICE USE ONLY	by email to:
for Secondary Transmissions by	DATE RECEIVED	AMOUNT	appliance @les roy
Cable Systems (Short Form) General instructions are located in the first tab of this workbook	8/29/2022	\$ ALLOCATION NUMBER	coplicsoa@loc.gov For additional information, contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150
A ACCOUNTING PERIOD COVERED	Period 1 = January 1 - June 30	Period 2 = July 1 - December 31	
Period			
B of the subsidiary, not that of the parent co	orporation.	ry of another corporation, give the full corp	porate title
Owner List any other name or names under whic	h the owner conducts the business of the o	cable system.	

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
		CCI Systems, Inc. (FKA Cable Constructors Inc)
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		Astrea
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		P.O. BOX 190 (Number, street, rural route, apartment, or suite number)
		Iron Mountain, MI 49801 (City, town, state, zip)
С		RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these s already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.
System	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 suffciency of the fling, a determination that would be made by a court of law.

Return completed workbook

Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
Name	CCI Systems, Inc. (FKA Cable Constructors Inc)	63732
D Area	Instructions: List each separate community served by the cable system. A "comm "a separate and distinct community or municipal entity (including unincorporate discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that y as the "first community." Please use it as the first community on all future filing Note: Entities and properties such as hotels, apartments, condominiums, or mole	d communities within unincorporated areas and including single, ou list will serve as a form of system identification hereafter know s.
Served	identified city.	
	CITY OR TOWN	STATE
First	Mackinac Island	MI
Community		
d Rows as Necessary		

							FORM SA1-	
Name	LEGAL NAME OF OWNER OF C						515	TEM IE 6373
	CCI Systems, Inc. (FKA	Cable Con	structors	lnc)				0373
_	SECONDARY TRANSMISSION	SERVICE: SI	JBSCRIBER	S AND RATES				
E	In General: The information in s	-		-	•			
Secondary	system, that is, the retransmission about other services (including particular services)							
Transmission	last day of the accounting period	<b>,</b> , ,					ng on the	
Service: Sub-	Number of Subscribers: Both	•			• /	able system,	broken	
scribers and	down by categories of secondar							
Rates	each category by counting the n separately for the particular serv			0 , (		0	charged	
	<b>Rate:</b> Give the standard rate of						e and the	
	unit in which it is generally billed	• •	,		andard rate variatio	ns within a p	articular rate	
	category, but do not include disc							
	Block 1: In the left-hand block systems most commonly provide			-	•			
	that applies to your system. <b>Not</b>						0,	
	categories, that person or entity	should be cou	nted as a su	oscriber in each	applicable categor	y. Example:	a residential	
	subscriber who pays extra for ca					inder "Servic	e to the	
	first set" and would be counted of Block 2: If your cable system					e different fr	om those	
	printed in block 1 (for example, t	•		•				
	with the number of subscribers a				•	,.		
	sufficient.	DCK 1				BLOCK	0	
		NO. OF	-			BLOCK	NO. OF	
	CATEGORY OF SERVICE	SUBSCRIB	ERS F	RATE C	CATEGORY OF SE	RVICE	SUBSCRIBERS	RAT
	Residential:				formed Chains		50	75 (
	Service to first set		88		ferred Choice		56 13	75.
	<ul> <li>Service to additional set(s)</li> <li>FM radio (if separate rate)</li> </ul>			Prei	mier Plus		13	95.
	Motel, hotel							
	Commercial							
	Converter							
	Residential							
	Non-residential							
	SERVICES OTHER THAN SEC							
F	In General: Space F calls for ra							
•	not covered in space E, that is, t service for a single fee. There ar				,	,		
Services	furnished at cost or (2) services							
Other Than	amount of the charge and the ur		usually bille	d. If any rates ar	re charged on a va	riable per-pr	ogram basis,	
Secondary Fransmissions:	enter only the letters "PP" in the Block 1: Give the standard rate		he cable sve	tem for each of	the applicable ser	vices listed		
Rates	Block 2: List any services that						were not	
	listed in block 1 and for which a		•		List these other se	rvices in the	form of a	
	brief (two- or three-word) descrip	otion and inclue	de the rate fo	r each.				
		BLO	CK 1				BLOCK 2	
	CATEGORY OF SERVICE	RATE	CATEGOR	OF SERVICE	RATE	CATEGO	RY OF SERVICE	RAT
	Continuing Services:		Installation	: Non-residenti	ial			
	• Pay cable	18.95	• Motel, h				ne & TMC	14.9
	Pay cable—add'l channel	11.95	Comme	rcial			Encore Tier	12.9
	Fire protection		• Pay cab			HBO &	Cinemax Tier	27.9
	<ul> <li>Burglar protection</li> </ul>		-	le-add'l channel				
			<ul> <li>Fire pro</li> </ul>					
	Installation: Residential							
	• First set		• Burglar					
	• First set • Additional set(s)		Other servi	ces:				
	<ul> <li>First set</li> <li>Additional set(s)</li> <li>FM radio (if separate rate)</li> </ul>		Other servi	ces: ect				
	• First set • Additional set(s)		Other servi • Reconn • Disconn	<b>ces:</b> ect ect				
	<ul> <li>First set</li> <li>Additional set(s)</li> <li>FM radio (if separate rate)</li> </ul>		Other servi • Reconn • Disconn • Outlet re	<b>ces:</b> ect ect				

Inting Period:	LEGAL NAME OF OWNER OF	CABLE SYSTEM		SYSTEM II				
Name		A Cable Constructors Inc)		6373				
	PRIMARY TRANSMITTERS: TELEVISION							
G Primary ansmitters: Television	carried by your cable syster FCC rules and regulations i 76.59(d)(2) and (4), 76.61(6 substitute program basis, a <b>Substitute Basis Stations</b> basis under specific FCC ru • Do <i>not</i> list the station here station was carried <i>only</i> on • List the station here, and a basis. For further informatic <b>Column 1</b> : List each station multicast stream associated "WETA-2" as the same on t <b>Column 2</b> : Give the channel of license. For example, W <b>Column 3</b> : Indicate in each educational station, by ente (for independent multicast), For the meaning of these te <b>Column 4</b> : Give the locatio	also in space I, if the station was carrie on concerning substitute basis stations, n's call sign. <i>Do not</i> report origination p I with a station according to its over-the	t (1) stations carried only on a part-the carriage of certain network progra an (e)(2) and (4))]; and (2) certain states arried by your cable system on a sult he Special Statement and Program d both on a substitute basis and also see page (v) of the general instruct program services such as HBO, ESF e-air designation. For example, repo- evision station for broadcasting over station, an independent station, or a (for network multicast), "I" (for indep- pr "E-M" (for noncommercial education actions in the paper SA1-2 form.	ime basis under ams [sections tions carried on a bostitute program Log)—if the o on some other ions. PN, etc. Identify each ort multistream the air in its community in noncommercial endent), "I-M" onal multicast). is licensed by the				
	1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION				
		10_1 N Cadil						
	WWUP	10_1	N	Cadillac, Michigan				
	WWUP	10_1	N	Cadillac, Michigan				
	WFXQ	10_2	N	Cadillac, Michigan				
ows as Necessary		10_2		Cadillac, Michigan				
ows as Necessary	WFXQ	10_2 6_1	N	Cadillac, Michigan Mount Pleasant, MI				
Rows as Necessary	WFXQ WCMU	10_2	N E	Cadillac, Michigan Mount Pleasant, MI Traverse City, Michigan				
tows as Necessary	WFXQ WCMU WTOM	10_2 6_1 4_1	N E N	Cadillac, Michigan Mount Pleasant, MI				
ows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
lows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				
Rows as Necessary	WFXQ	10_2	N	Cadillac, Michigan				
	WCMU	6_1	E	Mount Pleasant, MI				
	WTOM	4_1	N	Traverse City, Michigan				

EGAL NAME OF			e Constructors Inc)					SYSTEM I 637
	every radio s	station ca	arried on a separate and discre nerally receivable by your cab					Н
eceivable if (1) n the basis of r or detailed info aper SA1-2 for Column 1: Id Column 2: S Column 3: If ignal, indicate t Column 4: G	it is carried by monitoring, to prmation about m. lentify the call tate whether to the radio stat this by placing ive the station	y the sys be recein the Co sign of of the static ion's sign g a chech n's locati	I-Band FM Carriage: Under C tem whenever it is received at wed at the headend, with the s opyright Office regulations on t each station carried. on is AM or FM. nal was electronically process k mark in the "S/D" column. on (the community to which the the community with which the	t the system's he system's FM ante his point, see pa ed by the cable s e station is licens	adend, and (2 enna, during c ge (v) of the g system as a se sed by the FC	?) it can ertain st eneral ii eparate :	be expected, ated intervals. nstructions in the. and discrete	Primary Transmitters Radio
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION	
ON LEE OTOTA		0,D		ON LEE OIGHT		0/D		
							·	

Accounting Perio	od: 2022/1						FORM	M SA1-2E. PAGE 5.
News	LEGAL NAME OF OWNER OF	CABLE SYS	TEM:					SYSTEM ID#
Name	CCI Systems, Inc. (FK	A Cable C	Constructor	s Inc)				63732
					-			
	SUBSTITUTE CARRIAG							
I	In General: In space I, ident							
0	substitute basis during the a explanation of the programm							
Substitute Carriage:					ne general in		ille paper o	A 1-2 10111.
Special	1. SPECIAL STATEMEN	-						
Statement and	<ul> <li>During the accounting per</li> </ul>	riod, did you	ur cable syster	n carry, on a substitute ba	isis, any noni	network tele	vision prog	ram
Program Log	broadcast by a distant sta	tion?					YES	NO
	Note: If your answer is "No	". leave the	rest of this pa	age blank. If vour answer i	s "Yes." vou i	must comple	ete the proc	aram
	log in block 2.	,		·9	- · · · , <b>,</b> - · · ·			<b>,</b>
	2. LOG OF SUBSTITUTE		MS					
	In General: List each subs			ate line. Use abbreviation	s wherever p	ossible. if th	eir meaning	a is
	clear. If you need more spa							9.0
	Column 1: Give the title	of every no	onnetwork tele	vision program ("substitute				
	period, was broadcast by a							
	under certain FCC rules, re							
	Do not use general categor "NBA Basketball: 76ers vs.		DVIES OF DASK	etball. List specific progra	am uties, for e	example, 11	Love Lucy	01
			dcast live, ent	er "Yes." Otherwise enter	"No."			
	Column 3: Give the call	sign of the	station broado	asting the substitute prog	ram.			
				the community to which th			ne FCC or,	in
	the case of Mexican or Car							
	first. Example: for May 7 gi		when your sy	stem carried the substitute	e program. U	se numerais	s, with the h	nonth
			e substitute pr	ogram was carried by you	r cable syste	m I ist the ti	mes accur	atelv
	to the nearest five minutes.							
	stated as "6:00–6:30 p.m."							
				n was substituted for prog				
	to delete under FCC rules a was substituted for program							ogram
	effect on October 19, 1976		your system w			s anu regula		
								1
					WHE	N SUBSTIT	TUTE	
	S	T	E PROGRAM	1	CARRI	AGE OCCL		7. REASON FOR DELETION
	1. TITLE OF PROGRAM		3. STATION'S		5. MONTH AND DAY	6. TI		DELETION
		Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAT	FROM -	– то	
						-	-	
							-	
						-	-	
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							-	
	1							

Accounting Period:	2022/1	FORM SA	1-2E. PAGE 6.
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: CCI Systems, Inc. (FKA Cable Constructors Inc)	S	YSTEM ID# 63732
K Gross Receipts	GROSS RECEIPTS         Instructions: The figure you give in this space determines the form you file and the amount you pay. Ent all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmi (as identified in space E) during the accounting period. For a further explanation of how to compute this a 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.	ssion service mount, see	<b>5,109.00</b> ss receipts)
Royalty Fee	COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: • Complete block 1, block 2, <i>or</i> block 3. • Use block 1 if the amount of gross receipts in space K is \$137,100 or less • Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$2 • Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600 See page (vi) of the general instructions located in the paper SA1-2 form for more information.	263,800	
	BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS		
	Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for t accounting period is \$52.00	his six-mon	
	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
		¢	52.00
	Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2 BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,1		52.00
	1. Base amount under statutory formula		
	2. Enter amount of gross receipts from space K		
	3. Subtract line 2 from line 1		
	Enter the amount of gross receipts from space K		
	5. Enter the amount from line 3		
	6. Subtract line 5 from line 4		
	7. Multiply line 6 by .005 (enter figure here)		
	8. Interest charge. Enter the amount from line 4, space Q, page 8		
	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8		
	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,	600)	
	1. Enter the amount of gross receipts from space K		
	2. Base amount under statutory formula \$ 263,800.00		
	3. Subtract line 2 from line 1		
	4. Multiply line 3 by .01		
	5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)	1,319.00	
	6. Interest charge. Enter the amount from line 4, space Q, page 8	0.00	
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6		
	FILING FEE AND TOTAL REMITTANCE DUE		
Filing Fee and Total Remittance	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	52.00	
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 payment payable to the Regis See page i of the general instructions in the paper SA1-2 form for more informat		hts!

Accounting Period:	2022/1					FORM SA1-2E. PAGE 7.
Name	LEGAL NAME OF OWNER O CCI Systems, Inc. (FK/		ors Inc)	1		SYSTEM ID# 63732
M Channels	to its subscribers, and (2) 1. Enter the total number	the cable system's to of channels on which broadcast stations . of activated channels m carried television t	the cable	t stations		4 . 135
N Individual to Be Contacted	we can contact about this	statement of accoun		RMATION IS NEEDED (Identify an ind		906-776-2662
for Further Information	Name Kelly Address 105 K	ent St.			T elephone	3 300-110-2002
	(Number,	street, rural route, apartm Iountain, MI 498 , state, zip)		te number)		
	Email	kelly.tuttle@ccis	sytems.co	om	Fax (optional) 906-828-32	89
O Certification	<ul> <li>I, the undersigned, hereby</li> <li>(Owner other the inline 1 of s</li> <li>X</li> <li>(Officer or part in line 1 of s</li> <li>I have examined the state</li> </ul>	an corporation or part an corporation or part or other than corporation bace B and that the or ner) I am an officer (if bace B. ment of account and I rect to the best of my	ne, <i>but onl</i> artnershij ation or pa wner is no if a corpora hereby de knowledg	ip) I am the owner of the cable system a artnership) I am the duly authorized ag ot a corporation or partnership; or ration) or a partner (if a partnership) of th eclare under penalty of law that all stater ge, information, and belief, and are made	is identified in line 1 of space ent of the owner of the cable ne legal entity identified as c ments of fact contained here	e B; or e system as identified wner of the cable system
				/s/ Jacob Mulaikal electronic signature on the line above to o nature using an "/s/ signature" (e.g., /s/ Jo		-
		Typed or printed Title: (Title of off	CFO	Jacob Mulaikal		
		Date:			8/24/22	

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.

ounting Period: 2022/1	FORM SA1-2E. PAGE
AL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID
I Systems, Inc. (FKA Cable Constructors Inc)	6373
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."         For more information on when to exclude these amounts, see the note on page (vii) of the general instructions located in the paper SA1-2 form.         During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions made by satellite carriers to satellite dish owners?         NO         YES. Enter the total here and list the satellite carrier(s) below.	P Special Statement Concerning Gross Receipts Exclusion
Name     Mailing Address         Mailing Address     Mailing Address	· · · · · · · · · · · · · · · · · · ·
You must complete this worksheet for those royalty payments submitted as a result of a late payment or underpayment. For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form.	Q
Line 1 Enter the amount of late payment or underpayment	Interest Assessmen
x	-
Line 2 Multiply line 1 by the interest rate* and enter the sum here	-
Line 2       Multiply line 1 by the interest rate* and enter the sum here	-
x	-
x       days         Line 3       Multiply line 2 by the number of days late and enter the sum here       -         x       0.00274         Line 4       Multiply line 3 by 0.00274** and enter here in space L, (page 6) block 1, line 2, or block 2 line 8, or block 3 line 6       \$	
x	-
x	-
x	
x	
x	
x	
Line 3       Multiply line 2 by the number of days late and enter the sum here	

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 th 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.