# THIS FORM IS EFFECTIVE FOR ACCOUNTING PERIODS BEGINNING JANUARY 1, 2011 If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

## SA1-2 Short Form

				Return to:
STATEME	NT OF ACCOUNT	FOR COPYRIGHT	Library of Congress Copyright Office	
	ry Transmissions by ms (Short Form)	DATE RECEIVED	AMOUNT	Licensing Division 101 Independence Ave. SE
General instructions are at the end of this form [pages (i)-(vii)].			\$	Washington, DC 20557-6400 (202) 707-8150
		8/29/2022	ALLOCATION NUMBER	For courier deliveries, see page ii of the general instructions
Α	ACCOUNTING PERIOD COVERE	D BY THIS STATEMENT:		

Accounting Period	January 1-June 30, 202	2							
B Owner	incorrect information and print or type the co Give the full legal name of the owner of rate title of the subsidiary, not that of the pa List any other name or names under w <i>If there were different owners during tf</i> <u>a single statement of account and royalty fo</u>	prrect information beside it. if the cable system. If the owner is a sur- rent corporation. hich the owner conducts the business of the accounting period, only the owner of the payment covering the entire account	n the last day of the accounting period should subn	nit	3891				
	LEGAL NAME OF OWNER/MAILING AD	DRESS OF CABLE SYSTEM							
	Vyve Broadband A, LLC								
			*(	63891202	21*				
				63891 202	22/1				
	4 International Dr Suite 330								
	Rye Brook, NY 10573								
С			tify the business and operation of the system u						
-	names 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 DENTIFICATION OF CABLE SYSTEM:								
	MAILING ADDRESS OF CABLE SYSTEM:								
	2 (Number, street, rural route, apartment, or suite n	umber)							
	(City, town, state, zip code)								
D			A "community" is the same as a "community ur ding unincorporated commuinites within uninco						
_		, , ,	.5(dd). The first community that list will serve a	•					
Area	-	-	se it as the first community on all future filings.						
Served	Note: Entities and properties such as ho the identified city.	otels, apartments, condiminiums, or	r mobile home parks should be reported in para	theses below					
	CITY OR TOWN	STATE	CITY OR TOWN	STATE					
First	Monticello	AR							
Community	Drew County	AR							
	Wilmer	AR							
-			e personally identifying information (PII) requested on this						
numbers. By provid	ling PII, you are agreeing to the routine use of it to	establish and maintain a public record, which	trace an individual, such as name, address and telephon- ch includes appearing in the Offce's public indexes and in						
	pared for the public. The effects of not providing the of statements of account, and it may affect the legal		ing of your statement of account and its placement in the would be made by a court of law						
	, and it may anost the logal								

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Δ Δ		
	ACCOUNTING PERIOD COV	ERED BY THIS STATEMENT
Accounting	January 1-June 30,	2022
Period		

	INSTR	RUCTIONS:	
В		the full legal name of the owner of the cable system in line 1. If the owner is a subsidiary of another corporation, give the full	
Owner		prate title of the subsidiary, not that of the parent corporation.	
		e 2, list any other names under which the owner conducts the business of the cable system.	
		re were different owners during the accounting period, only the owner on the last day of the accounting period should submit	
		gle statement of account and royalty fee payment covering the entire accounting period.	BARCODE DAT
	X	Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.	1 Filing Period
	1	LEGAL NAME OF OWNER OF CABLE SYSTEM:	*63
		Vyve Broadband A, LLC	
	2	BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT):	
	3	MAILING ADDRESS OF OWNER OF CABLE SYSTEM:	
		4 International Dr Suite 330	
		(Number, street, rural route, apartment, or suite number)	
		Rye Brook, NY 10573	
		(City, town, state, zip)	
	INSTR	RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these	
~	names	a already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.	
С		1	_
System	1	IDENTIFICATION OF CABLE SYSTEM:	
		MAILING ADDRESS OF CABLE SYSTEM:	
	2	(Number, street, rural route, apartment, or suite number)	
	1	(remain), streat, rener route, aperiancin, or sente namour)	
		(City, town, state, zip code)	

	BLOO	CK 1				
E		NO. O	F			
	CATEGORY OF SERVICE	SUBSCRIB	ERS	RATE		
Secondary	Residential:					
Transmission	<ul> <li>Service to first set</li> </ul>		898	25.00		
Service: Sub-	<ul> <li>Service to additional set(s)</li> </ul>					
scribers and	<ul> <li>FM radio (if separate rate)</li> </ul>					
Rates	Motel, hotel					
	Commercial		119	54.05		
	Converter					
	Residential					
	Non-residential					
	CATEGORY OF SERVICE	RATE	/ICE	RATE		
F	Continuing Services:		Instal	lation: Non-resi	dential	
	• Pay cable	19.95		Motel, hotel		
Services	<ul> <li>Pay cable—add'l channel</li> </ul>			Commercial		
Other Than	Fire protection			<ul> <li>Pay cable</li> </ul>		
Secondary	<ul> <li>Burglar protection</li> </ul>			• Pay cable-add	'l channel	
Transmissions:	Installation: Residential			Fire protection		
Rates	First set	64.95		Burglar protect	tion	
	<ul> <li>Additional set(s)</li> </ul>		Other	services:		
	<ul> <li>FM radio (if separate rate)</li> </ul>			<ul> <li>Reconnect</li> </ul>		39.95
	Converter			<ul> <li>Disconnect</li> </ul>		
				Outlet relocation	on	20.00
				Move to new a	ddress	39.95
	I					

M Channels	CHANNELS Instructions: You must give (1) the number of channels on which the cable system carried television broadcast stations to its subscribers and (2) the cable system's total number of activated channels, during the accounting period. 1. Enter the total number of channels on which the cable									
	1. Enter the total number of ch system carried television bi	12								
	2. Enter the total number of ac on which the cable system and nonbroadcast services	<b>190</b>								
N Individual to Be Contacted	INDIVIDUAL TO BE CONTAC we can write or call about this									
for Further Information	Name	Marie Censoplano		Telephone	914-235-8313					
mornation	Address									
	Email (optional) marie.censoplano@vyvebb.com Fax (optional) 914-234-8363									
O Certifcation	as explained in the general instru	nt of account must be certifed and uctions.) tify that (Check one, but only one		right Offce reg	ulations,					
	(Owner other than corpo	oration or partnership) I am the	owner of the cable system as ide	entifed in line 1	of space B; or					
	<ul> <li>(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</li> <li>(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.</li> <li>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)]</li> </ul>									
		Handwritter Typed or pr	n signature: rinted name: <b>Daniel J V</b>	Vhite						
		Title:	SVP Financial Planning		ership)					
		Date:		02/26/2022						

	2. B'cast Channel	3. Type of	
1. Call Sign	Number	Station	6. Location of Station
KETS-PBS 2 HD	2	E	Little Rock, AR
KARK-NBC 4 HD	4	Ν	Little Rock, AR
KASN-CW 38 HD	38.1	I-M	Pine Bluff, AR
KARZ-MNT 42 HD	42	I.	Little Rock, AR
KLRT-FOX 16 HD	16	I.	Little Rock, AR
KVTN-IND 25 HD	25	I	Pine Bluff, AR
KETS 2	2	E	Little Rock, AR
KETS PLUS 3	2.3	E-M	Little Rock, AR
KETS READING CHNL 4	2.4	E-M	Little Rock, AR
KARK-Laff 4.2	4.2	I-M	Little Rock, AR
KARZ-Bounce 42.2	42.2	I-M	Little Rock, AR
KLRT-Escape 16.2	16.2	I-M	Little Rock, AR

### ACCOUNTING PERIOD: 2022/1

Nama	LEGAL NAME OF OWNER OF CABLE SYSTEM:									
Name	Vyve Broadband A, LLC			638						
	CITY OR TOWN	STATE	CITY OR TOWN	STATE						
D										
continued)										
Area										
Served										
	······									
	······									
	· · · · · · · · · · · · · · · · · · ·									

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Name	LEGAL NAME OF OWNER OF C	SYS	TEM IC									
Name	Vyve Broadband A, LLC	;							6389			
F	SECONDARY TRANSMISSION	SERVICE: SU	JBSCR	BERS AND RAT	ES							
E	In General: The information in s	•		Ũ								
<b>.</b> .	system, that is, the retransmission					•						
Secondary	about other services (including p						those exis	ting on the				
Transmission Service: Sub-	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											
scribers and	down by categories of secondary transmission service. In general, you can compute the number of subscribers in											
Rates	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.											
	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											
	<b>Block 2:</b> 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 a											
	sufficient.											
	BLC	OCK 1 NO. OF					BLOCK	K 2 NO. OF				
	CATEGORY OF SERVICE	SUBSCRIB		RATE	CAT	EGORY OF SEF	RVICE	SUBSCRIBERS	RAT			
	Residential:											
	<ul> <li>Service to first set</li> </ul>		898	25.00								
	<ul> <li>Service to additional set(s)</li> </ul>											
	• FM radio (if separate rate)											
	Motel, hotel			······								
	Commercial		119	54.05								
	Converter											
	Residential			······								
	Non-residential			······								
				······								
	SERVICES OTHER THAN SEC	ONDARY TRA	NSMIS	SIONS: RATES								
-	In General: Space F calls for rate				pect to a	all your cable sys	tem's serv	vices that were				
F	not covered in space E, that is, t	those services	that are	e not offered in c	ombinati	on with any sec	ondary trar	nsmission				
0	service for a single fee. There an											
Services Other Than	furnished at cost or (2) services amount of the charge and the ur											
Secondary	enter only the letters "PP" in the		susually	billed. If any fac		harged on a van	able hei-h	lografii basis,				
ransmissions:			the cab	le system for eac	h of the	applicable servi	ces listed.					
Rates	<ul><li>Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.</li><li>Block 2: List any services that your cable system furnished or offered during the accounting period that were n</li></ul>											
	listed in block 1 and for which a	vices in the	e form of a									
	brief (two- or three-word) descrip	otion and inclue	de the r	ate for each.			1					
		1	CK 1			1		BLOCK 2	1			
	CATEGORY OF SERVICE	RATE	-	GORY OF SERV	-	RATE	CATEG	ORY OF SERVICE	RAT			
	Continuing Services:			ation: Non-resid	lential							
	• Pay cable	19.95		otel, hotel								
	<ul> <li>Pay cable—add'l channel</li> </ul>			mmercial								
	Fire protection		4	y cable								
	<ul> <li>Burglar protection</li> </ul>		•Pa	y cable-add'l cha	innel							
	Installation: Residential		• Fir	e protection								
	• First set	64.95	• Bu	rglar protection		<u> </u>						
	<ul> <li>Additional set(s)</li> </ul>		Other	services:								
	• FM radio (if separate rate)	[	•Re	connect		39.95			[			
	• Converter	[	• Dis	sconnect		[]			Ι			
			• Ou	tlet relocation		20.00						
				ve to new addres	ss	39.95						
	1	1	1									

Nome	LEGAL	NAME OF OWNER C	F CABLE SYSTEM:	SYSTEM ID					
Name	Vyve Broadband A, LLC								
	PRIMARY TRANSMITTERS: TELEVISION								
G Primary Transmitters: Television	<ul> <li>basis under specifc FCC rules, regulation:</li> <li>Do not list the station here in space G—station</li> <li>List the station here, and also in space I, basis. F</li> <li>Column</li> <li>This may be different from the channel on associated with a station according to its of the same on the form.</li> <li>Column</li> <li>educational station, by entering the letter ' (for independent multicast), "E" (for noncor</li> <li>For the meaning of these terms, see page Column</li> </ul>	counting period, ex- ne 24, 1981, permitt r 76.63 (referring to the next paragraph. <b>:ute Basis Stations</b> s, or authorizations: but do list it in space was carried only on if the station was c for further informatic <b>n 1:</b> List each station <b>n 2:</b> Give the number which your cab; e sover-thje-air designa <b>n 3:</b> Indicate in each 'N" (for network), "N mmercial education e (iv) of the general <b>n 4:</b> Give the location	ccept (1) stations ca ing the carriage of 0 76.61(e)(2) and (4) a: With respect to a e I (the Special Stat a substitute basis. arried both on a sul on concerning subs n's call sign. Do no er of the channel or ystem carried the s ation. For example, n case whether the I-M" (for network mini- nal), or "E-M" (for network instructions. on of each station. For	arried only on a part-time basis under certain network programs [sections ))]; and (2) certain stations carried on a ny distant stations carried by your cable system on a substitute progra tement and Program Log)—if the bstitute basis and also on some other stitute basis stations, see page (v) of the general instructions. It report origination program services such as HBO, ESPN, etc. In which the station's broadcasts are carried in its own community. Itation. Identify each multicast stream , report multicast stream "WETA-2" as station is a network station, an independent station, or a noncommerce ulticast), "I" (for independent), "I-M" oncommercial educational multicast).					
	FCC. For Mexican or Canadian stations, i	r any, give the ham							
	1. CALL SIGN	2. B'CAST CHANNEL	3. TYPE OF	6. LOCATION OF STATION					
	SIGN	CHANNEL NUMBER	OF STATION						
	SIGN KETS-PBS 2 HD	CHANNEL NUMBER 2	OF STATION E	Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD	CHANNEL NUMBER 2 4	OF STATION E N	Little Rock, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD	CHANNEL NUMBER 2	OF STATION E	Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD	CHANNEL NUMBER 2 4 38.1	OF STATION E N	Little Rock, AR Little Rock, AR Pine Bluff, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD	CHANNEL NUMBER 2 4 38.1 42	OF STATION E N	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD	CHANNEL NUMBER 2 4 38.1 42 16 25	OF STATION E N	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD KVTN-IND 25 HD	CHANNEL NUMBER 2 4 38.1 42 16	OF STATION E N I-M I I I	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR Pine Bluff, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD KVTN-IND 25 HD KETS 2	CHANNEL NUMBER 2 4 38.1 42 16 25 2	OF STATION E N I-M I I I I E	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD KVTN-IND 25 HD KETS 2 KETS PLUS 3	CHANNEL NUMBER 2 4 38.1 42 16 25 2 2.3 2.3 2.4 4.2	OF STATION I-M I-M I I I I E E-M E-M I-M	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR TOPEKA KS Little Rock, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD KVTN-IND 25 HD KETS 2 KETS PLUS 3 KETS READING CHNL 4 KARK-Laff 4.2 KARZ-Bounce 42.2	CHANNEL NUMBER 2 4 38.1 42 16 25 2 2.3 2.3 2.4 4.2 42.2	OF STATION I-M I-M I I I E E-M E-M I-M I-M	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR TOPEKA KS Little Rock, AR Little Rock, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD KVTN-IND 25 HD KETS 2 KETS PLUS 3 KETS READING CHNL 4 KARK-Laff 4.2	CHANNEL NUMBER 2 4 38.1 42 16 25 2 2.3 2.3 2.4 4.2	OF STATION I-M I-M I I I I E E-M E-M I-M	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR TOPEKA KS Little Rock, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD KVTN-IND 25 HD KETS 2 KETS PLUS 3 KETS READING CHNL 4 KARK-Laff 4.2 KARZ-Bounce 42.2	CHANNEL NUMBER 2 4 38.1 42 16 25 2 2.3 2.3 2.4 4.2 42.2	OF STATION I-M I-M I I I E E-M E-M I-M I-M	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR TOPEKA KS Little Rock, AR Little Rock, AR Little Rock, AR					
	SIGN KETS-PBS 2 HD KARK-NBC 4 HD KASN-CW 38 HD KARZ-MNT 42 HD KLRT-FOX 16 HD KVTN-IND 25 HD KETS 2 KETS PLUS 3 KETS READING CHNL 4 KARK-Laff 4.2 KARZ-Bounce 42.2 KLRT-Escape 16.2	CHANNEL NUMBER 2 4 38.1 42 16 25 2 2.3 2.3 2.4 4.2 42.2	OF STATION I-M I-M I I I E E-M E-M I-M I-M	Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR Little Rock, AR Pine Bluff, AR Little Rock, AR TOPEKA KS Little Rock, AR Little Rock, AR Little Rock, AR					

### ACCOUNTING PERIOD: 2022/1

	F OWNER OF (		YSTEM:				SYSTEM ID#	Name
yve Broadl	band A, LLO	C					63891	
PRIMARY TRANSMITTERS: RADIO In General: List every radio station carried on a separate and discrete basis and list those FM stations carried on an all-band basis whose signals were "generally receivable" by your cable system during the accounting period. Special Instructions Concerning All-Band FM Carriage: Under Copyright Office regulations, an FM signal is generally								
ceivable if (1) in the basis of or detailed infor <b>Column 1:</b> Io <b>Column 2:</b> S <b>Column 3:</b> If gnal, indicate <b>Column 4:</b> G	it is carried by monitoring, to prmation about dentify the call state whether t the radio stati this by placing Sive the statior	/ the syst be recein t the the sign of eight he station ion's sign g a check n's location	tem whenever it is received at ved at the headend, with the s Copyright Office regulations of each station carried. In is AM or FM. all was electronically processes mark in the "S/D" column. on (the community to which the the community with which the	the system's heasystem's heasystem's FM anter system's FM anter on this point, see ed by the cable sy e station is licens	adend, and (2) nna, during ce page (v) of the ystem as a se ed by the FCC	) it can b ertain sta e genera parate a	e expected, ated intervals. Il instructions. nd discrete	Transmitters Radio
	Γ		·					
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION	

FORM SA1-2. PAGE 5.

								SA1-2. PAGE 5.
Name	LEGAL NAME OF OWNER OF O		EM:				\$	63891
I	SUBSTITUTE CARRIAGE: SPECIAL STATEMENT AND PROGRAM LOG In General: In space I, identify every nonnetwork television program broadcast by a distant station that your cable system carried on a substitute basis during the accounting period, under specific present and former FCC rules, regulations, or authorizations. For a further							
Substitute								
Carriage:	1. SPECIAL STATEMENT CONCERNING SUBSTITUTE CARRIAGE							
Special Statement and	• During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program							
Program Log	broadcast by a distant station? Yes XNo							
	<b>Note:</b> If your answer is "No", leave the rest of this page blank. If your answer is "Yes," you must complete log in block 2.						ne program	1
<ul> <li>2. LOG OF SUBSTITUTE PROGRAMS</li> <li>In General: List each substitute program on a separate line. Use abbreviations wherever possible, if their meaning clear. If you need more space, please attach additional pages.</li> <li>Column 1: Give the title of every nonnetwork television program (substitute program) that, during the accountin period, was broadcast by a distant station and that your cable system substituted for the programming of another s under certain FCC rules, regulations, or authorizations. See page (v) of the general instructions for further informal Do not use general categories like "movies" or "basketball." List specific program titles, for example, "I Love Lucy" "NBA Basketball: 76ers vs. Bulls."</li> <li>Column 2: If the program was broadcast live, enter "Yes." Otherwise enter "No."</li> <li>Column 3: Give the call sign of the station broadcasting the substitute program.</li> <li>Column 4: Give the broadcast station's location (the community to which the station is licensed by the FCC or, the case of Mexican or Canadian stations, if any, the community with which the station is identified).</li> <li>Column 5: Give the month and day when your system carried the substitute program. Use numerals, with the number of the substitute program.</li> </ul>							counting nother stati nformation. Lucy" or CC or, in	
	first. Example: for May 7 giv	re "5/7."						
	<b>Column 6:</b> State the time to the nearest five minutes.			gram was carried by your ed by a system from 6:01:				y
	stated as "6:00–6:30 p.m."							
	Column 7: Enter the letter to delete under FCC rules a			was substituted for progra				
	gram was substituted for pro							
	effect on October 19, 1976.							
						BSTITUTE C	ARRIAGE	
		2. LIVE?	E PROGRAM 3. STATION'S		5. MONTH	OCCURRED 6. TIM	FS	7. REASON FOR DELETION
	1. TITLE OF PROGRAM	Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM —	то	
						_		
						_		
						_		
	1		1	L		1		

Upper Bradoant A, LLC         63991           GROSS RECEPTS         Interactions: The figure you give in this space determines the form you file and the anount you pay. Einst the total of all anounts incorrecepts jours outper system is secondary transmission service (as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see page (vi) of the general instruction.         Implement instruction.         Implementinstruction.         Implementinstruction	FORM SA1-2. PAGE 6.					
CROSS RECEIPTS         Instructions: The figure you give in this space determines the form you fie and the amount you pay. Entire the total of all amount (gives receipts) and to your cable system by subscribers for the system's secondary transmission service (gives receipts) from subscribers for recordary transmission service(s) <ul> <li>Instructions: The figure you give in this space of the system's secondary transmission service(s)</li> <li>Instructions: To compute the royalty fee you ove:</li> <li>Compate tooks: 1, tooks 2, or those service(s)</li> <li>Instructions: To compute the royalty fee you ove:</li> <li>Compate tooks: 1, those 2, or those service(s)</li> <li>Instructions: To compute the royalty fee you ove:</li> <li>Compate tooks: 1, those 2, or those service(s)</li> <li>Is book 1, if the amount of gross receipts in space K is \$137,100 or tess.</li> </ul> <li>Compate tooks: 3, the amount of gross receipts in space K is 137,100 or tess.</li> <li>Is book 2, if the amount of gross receipts in space K is \$137,100 or tess.</li> <li>Instructions: To compute the royalty fee you ove:         <ul> <li>Is book 3, if the amount of gross receipts in space K is 137,100 or tess.</li> <li>Instruction: As a cable system with gross receipts of \$137,100 or tess.</li> <li>Instruction: As a cable system instruction for more information.</li> <li>Is concert in the royalty fee tor accounting period.</li> <li>Is a concert in the first or space K.</li> <li>Statust in a form in or space K.</li> <li>Statust in a form in or space K.</li> <li>Statust in a form in a 3.</li> <li>Statust in a form ine 4, space 0, page 8.</li> <li>Outon</li> <li>Interest charge. Enter the amou</li></ul></li>				S		Name
Instructions: The figure you give in this space determines the form you fie and the amount you pay. Enter the total of all amount (group reaches) space by your cable system is subcorted for the system's accounty transmissions service(s)       Image: Construction of the system's account of the system's account of the system's account of the system's account of period. For a further explanation of how to compute this amount, see page (n) of the green instructions: The amount of group accellates in the space P concerning gross receipts.       Image: Construction of the system's account of the system's account of period. The system's account of gross receipts in space A is \$137,100 or less.       Image: Construction of the system's account of gross receipts in space A is \$137,100 or less.       Corport to the system of the system's account of gross receipts in space A is nore than \$23,800 but less than \$27,600 See page (n) of the amount of gross receipts in space A is nore than \$23,800 but less than \$27,600 See page (n) of the amount of gross receipts in space A is nore than \$23,800 but less than \$27,600 See page (n) of the gross receipts in space A is nore than \$23,800 Dut less than \$27,600 See page (n) of the gross receipts in space A is nore than \$23,800 Dut less than \$27,600 See page (n) of the gross receipts in space A is nore than \$23,800 Dut less than \$27,600 See page (n) of the gross receipts in space A is nore than \$23,800 Dut less than \$27,600 See page (n) of the gross receipts in the 4, space Q, page 8	Vyve Broadband A, LLC				63891	
during the accounting period.       \$ 188,667.00         MPROTANT: You must compile a statement in space P concerning gross receipts.       Compute biots.         COPVRIGHT ROYALTY FEE       Instructions: To compute the royalty fee you owe:       Compute biots.         Compute biots.       10 biots.       20 biots.       317.100 but less than or equal to \$203,800         Use biots.       11 the amount of gross receipts in space K is more than \$17.100 but less than or equal to \$203,800       92 biots.         Use biots.       11 the amount of gross receipts in space K is more than \$17.100 but less than or equal to \$203,800       92 biots.         Instructions: As cable system with gross receipts of \$137,100 or less.       90 biots.       90 biots.         Interest charge. Enter the amount from line 4, space Q, page 8       0.00       90 biots.         Line 2. Interest charge. Enter the amount from line 4, space Q, page 8.       0.00         2. Enter amount of gross receipts from space K       \$ 188,667.00         3. Subtract line 2 too line 1       \$ 75,133.00         4. Enter the amount from line 4.       \$ 113,534.00         3. Subtract line 2 from line 4       \$ 113,534.00         4. Enter the amount from line 4.       \$ 113,534.00         5. Soldract line 5 from line 4       \$ 113,534.00         6. Subtract line 5 from line 4.       \$ 113,534.00         7. Multiply l	Instructions: The figure you give in this space determines the form you fle a all amounts (gross receipts) paid to your cable system by subscribers for the (as identifed in space E) during the accounting period. For a further explanati	system's se	condary transmis	ssion service		<b>K</b> Gross Receipts
IMPORTÄNT: You must complete a statement in space P concerning gross receipts.       (#mount of gross receipts)         COPPRIGHT ROYALTY FEE       Isource of gross receipts in space K is \$137,100 or less.       L         0. Use block 1 fite amount of gross receipts in space K is \$137,100 or less.       L       L         0. Use block 1 fite amount of gross receipts in space K is more than \$137,100 or less.       E       L         0. Use block 1 fite amount of gross receipts in space K is more than \$133,000 ot less than or equal to \$263,800.       L       L         0. Use block 3 fite amount of gross receipts in space K is more than \$253,800 but less than or equal to \$263,800.       L       L         1. Use block 3 fite amount of gross receipts in space K is more than \$253,800 but less than or equal to \$263,800.       L       L         1. Use block 3 fite manut from line 4, space Q, page 8.       .       .       .         1. Line 2. Interest charge. Enter the amount from line 4, space Q, page 8.       .       0.00         1. Line 2. Interest charge. Enter the amount from line 4, space Q, page 8.       .       0.00         1. Base amount under statutory formula       \$       263,800.00       2.       Enter the amount of gross receipts from space K.       \$       188,667.00       3.       Subtract line 5 from line 3.       \$       75,133.00       4.       Enter the amount from line 4, space Q, page 8.       .       0.00	Gross receipts from subscribers for secondary transmission service(s)					
Instructions: To compute the royally fee you ovec:       Complete 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 \$283,800 but less than 5527,600       See page (vi) of the general instructions for more information.         BLOCK 1: GROSS RECEIPTS OF \$137,100 or less.       BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS         Instructions: As a cable system with gross receipts a log common the space 0, page 8.       0.00         Line 1. Royalty fee for accounting period.       0.00         Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2.       0.00         BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)       1. Base amount under statutory formula.       \$ 263,800.00         2: Enter amount of gross receipts from space K       \$ 188,667.00       \$ 188,667.00         3. Subtract line 2 from line 1       \$ 75,133.00       \$ 567.67         6. Subtract line 6 from line 4.       \$ 113,534.00       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8.       0.00       \$ 567.67         9. Interest charge. Enter the amount from line 4, space Q, page 8.       0.00       \$ 567.67         9. Interest charge. Enter the amount from line 4, space Q, page 8.       0.00       \$ 567.67         9. Interest charge. Enter the amount from line 4, space Q, page 8.       0.00       \$ 567.67       <						
Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for this six-month accounting period is \$52.00         Line 1. Royalty fee for accounting period         Line 2. Interest charge. Enter the amount from line 4, space Q, page 8         0.00         Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2         BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)         1. Base amount under statutory formula       \$ 263,800.00         2. Enter amount of gross receipts from space K       \$ 188,667.00         3. Subtract line 2 from line 1       \$ 75,133.00         4. Enter the amount of gross receipts from space K       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567,67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567,67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 263,800.00         3. Subtract line 2 from line 1	<ul> <li>Instructions: To compute the royalty fee you owe:</li> <li>Complete block 1, block 2, or block 3.</li> <li>Use block 1 if the amount of gross receipts in space K is \$137,100 or less</li> <li>Use block 2 if the amount of gross receipts in space K is more than \$137,100</li> <li>Use block 3 if the amount of gross receipts in space K is more than \$263,800</li> </ul>			63,800		L Copyright Royalty Fee
accounting period is \$52.00 Line 1. Royalty fee for accounting period	BLOCK 1: GROSS RECEIPTS OF \$	137,100 OR	LESS			
Line 2. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2	accounting period is \$52.00			nis six-month		
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 \$137,100)         1. Base amount under statutory formula       \$ 263,800.00         2. Enter amount of gross receipts from space K       \$ 188,667.00         3. Subtract line 2 from line 1       \$ 75,133.00         4. Enter the amount of gross receipts from space K       \$ 188,667.00         5. Enter the amount of gross receipts from space K       \$ 188,667.00         6. Subtract line 5 from line 4       \$ 75,133.00         6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         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	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8				0.00	
BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)         1. Base amount under statutory formula       \$ 263,800.00         2. Enter amount of gross receipts from space K       \$ 188,667.00         3. Subtract line 2 from line 1       \$ 75,133.00         4. Enter the amount of gross receipts from space K       \$ 188,667.00         5. Enter the amount of gross receipts from space K       \$ 188,667.00         6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)       \$         1. Enter the amount of gross receipts from space K		lines 1 and 2	,			
1. Base amount under statutory formula       \$ 263,800.00         2. Enter amount of gross receipts from space K       \$ 188,667.00         3. Subtract line 2 from line 1       \$ 75,133.00         4. Enter the amount of gross receipts from space K       \$ 188,667.00         5. Enter the amount from line 3       \$ 75,133.00         6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)       \$         1. Enter the amount of gross receipts from space K       \$ 263,800.00         3. Subtract line 2 from line 1       \$         4. Multiply line 3 by .01       \$ 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 7 and 8       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 0.00         4. Multiply line 3 by .01       \$ 1,319.00         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE						
2. Enter amount of gross receipts from space K       \$ 188,667.00         3. Subtract line 2 from line 1       \$ 75,133.00         4. Enter the amount of gross receipts from space K       \$ 188,667.00         5. Enter the amount from line 3       \$ 75,133.00         6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1<. Enter the amount of gross receipts from space K				,		
3. Subtract line 2 from line 1       \$ 75,133.00         4. Enter the amount of gross receipts from space K       \$ 188,667.00         5. Enter the amount from line 3       \$ 75,133.00         6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         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. Enter the amount of gross receipts from space K       \$ 188,667.00         5. Enter the amount from line 3       \$ 75,133.00         6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1. Enter the amount of gross receipts from space K			•	-		
5. Enter the amount from line 3       \$ 75,133.00         6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1. Enter the amount of gross receipts from space K       \$ 263,800.00         2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 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       \$ 1,319.00				-		
6. Subtract line 5 from line 4       \$ 113,534.00         7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)       \$ 567.67         1. Enter the amount of gross receipts from space K						
7. Multiply line 6 by .005 (enter figure here)       \$ 567.67         8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1. Enter the amount of gross receipts from space K				· · ·		
8. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8       \$ 567.67         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       \$ 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       0.00						
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8	7. Multiply line 6 by .005 (enter figure here)			\$	567.67	
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1. Enter the amount of gross receipts from space K	8. Interest charge. Enter the amount from line 4, space Q, page 8				0.00	
1. Enter the amount of gross receipts from space K         2. Base amount under statutory formula         3. Subtract line 2 from line 1         4. Multiply line 3 by .01         5. Royalty due on the first \$263,800 of gross recepits (under statutory formula)         5. Royalty due on the first \$263,800 of gross recepits (under statutory formula)         6. Interest charge. Enter the amount from line 4, space Q, page 8         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines	7 and 8		\$	567.67	
2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$2	263,800 (but	less than \$527	,600)		
3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross recepits (under statutory formula) 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	1. Enter the amount of gross receipts from space K					
3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross recepits (under statutory formula) 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	2. Base amount under statutory formula	\$	263,800.00	-		
4. Multiply line 3 by .01			,	-		
5. Royalty due on the first \$263,800 of gross recepits (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				_		
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       0.00			e	1 319 00		
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6				· · ·		
	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			THOL DUE			
	i 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above	)		\$	567.67	
g         F       2. Filing Fee (See the instructions for more information on filing fee calculations)	g	tions)		\$	20.00	
3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 587.67	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and	3		\$	587.67	
EFT Trace # or TRANSACTION ID # Not Available	EFT Trace # or TRANSACTION ID	#		Not Availa	able	
See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for more information.	See page i of the general instructions in the paper SA1-2 form a	nd the Excel	instructions tab fo	or more informa	tion.	

		FORM SA1-2. PAGE 7
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: Vyve Broadband A, LLC	SYSTEM ID# 63891
M Channels	CHANNELS Instructions: You must give (1) the number of channels on which the cable system carried television broadcast statio to its subscribers and (2) the cable system's total number of activated channels, during the accounting period.	ns
Chaimers	1. Enter the total number of channels on which the cable         system carried television broadcast stations	12
	2. Enter the total number of activated channels on which the cable system carried television broadcast stations and nonbroadcast services	190
N Individual to Be Contacted	<b>INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED</b> : (Identify an individual to whom we can write or call about this statement of account.)	
for Further Information	Name Marie Censoplano Telephone 914	-235-8313
	Address 4 International Dr Suite 330	
	(Number, street, rural route, apartment, or suite number)	
	City, town, state, zip)	
	Email (optional) marie.censoplano@vyvebb.com Fax (optional 914-234-8363	
ο	<b>CERTIFICATION</b> (This statement of account must be certifed and signed in accordance with Copyright Offce regulations as explained in the general instructions.)	З,
Certifcation	• I, the undersigned, hereby certify that (Check one, but only one, of the boxes.)	
	(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 syste in line 1 of space B and that the owner is not a corporation or partnership; or	em as identified
	(Officer or partner) I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identifed as owner of in line 1 of space B.	of the cable system
	<ul> <li>I have examined the statement of account and hereby declare under penalty of law that all statements of fact contained here are true, complete, and correct to the best of my knowledge, information, and belief, and are made in good faith.</li> <li>[18 U.S.C., Section 1001(1986)]</li> </ul>	rein
	Handwritten signature: /s/ Daniel J. White	
	Typed or printed name: <b>Daniel J White</b>	
	Title: SVP Financial Planning (Title of official position held in corporation or partnership)	
	Date: 8/22/22	

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 effects 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 fing, a determination that would be made by a court of law.

#### ACCOUNTING PERIOD: 2022/1

FORM SA1-2. PAGE	Ξ8.
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LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID#	Neme
Vyve Broadband A, LLC 63891	Name
SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by adding the fol- lowing sentence: "In determining the total number of subscribers and the gross amounts paid to the cable system for the basic service of providing secondary transmissions of primary broadcast transmitters, the system shall not include sub- scribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119."	P Special Statement Concerning
For more information on when to exclude these amounts, see the note on page (vii) of the general instructions. 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	Gross Receipts Exclusion
YES. Enter the total here and list the satellite carrier(s) below	
Name 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.	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	
x 0.00274	
Line 4 Multiply line 3 by 0.00274** enter here and on line 3, block 4, space L, (page 7) \$ - (interest charge) * To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf. For further assistance please	
contact the Licensing Division at (202) 707-8150 or licensing@loc.gov.	
** This is the decimal equivalent of 1/365, which is the interest assessment for one day late.	
NOTE: If you are fling this worksheet covering a statement of account already submitted to the Copyright Offce, please list below the owner, address, first community served, ID number, and accounting period as given in the original filing.	
Owner Address	
ID number First community served Accounting period	

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 effects 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.