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

STATEM	ENT OF ACCOUNT	FOR COPYRIG	HT OFFICE USE ONLY	Return completed workbook by email to:
	ry Transmissions by	DATE RECEIVED	AMOUNT	coplicsoa@copyright.gov
General instru	ems (Short Form) actions are located of this workbook	2/27/2023	\$ ALLOCATION NUMBER	For additional information, contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150
A	ACCOUNTING PERIOD COVERE	D BY THIS STATEMENT: (Y)	'YY/(Period))	
	2022/2	Period 1 = January 1 - June 30	Period 2 = July 1 - December 31	
	20	Barcode Data Filing Period (optiona	I - see instructions)	
Accounting Period				
В	Instructions: Give the full legal name of the owner the subsidiary, not that of the parent o		diary of another corporation, give the full corp	orate title of
Owner	List any other name or names under w	which the owner conducts the business of th	ne cable system.	
	-	the accounting period, only the owner on t payment covering the entire accounting pe	he last day of the accounting period should su riod.	bmit a single
	Check here if this is the system's first f	iling. If not, enter the system's ID number a	assigned by the Licensing Division.	2740
		ING ADDRESS OF CABLE SYSTEM		
	Venture Communications Coop.			
		OF CABLE SYSTEM (IF DIFFERENT	)	
	MAILING ADDRESS OF OWNER PO Box 157	OF CABLE SYSTEM		
	(Number, street, rural route, apartment, or su Highmore, SD 57345	uite number)		
	(City, town, state, zip)			
C	<b>INSTRUCTIONS:</b> In line 1, give any but names already appear in space B. In line			
System	1 IDENTIFICATION OF CABLE SYSTEM	И:		
	MAILING ADDRESS OF CABLE SYS	TEM:		
	2 (Number, street, rural route, apartment, or su	uite number)		
	(City, town, state, zip code)			

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

Name I	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID:
	Venture Communications Coop.	274
D	Instructions: List each separate community served by the cable system. A "communit separate and distinct community or municipal entity (including unincorporated comm unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list will ser community." Please use it as the first community on all future filings. Note: Entities and properties such as hotels, apartments, condominiums, or mobile for	nunities within unincorporated areas and including single, discrete ve as a form of system identification hereafter known as the "first
Area Served	city.	
	CITY OR TOWN	STATE
First Community	Sisseton Britton	SD SD
Community	Langford	SD SD
Add Rows as Necessary	Pierpont	SD SD
uu nows as necessary	Roslyn	SD
	North Britton	SD
1		

	1								-2E. PAGE
Name	LEGAL NAME OF OWNER OF C	ABLE SYSTEM:						SYS	
	Venture Communication	ns Coop.							274
Е	SECONDARY TRANSMISSION								
<b>-</b>	In General: The information in s system, that is, the retransmission	•		•		•			
Secondary	about other services (including p								
Transmission	last day of the accounting period								
Service: Sub- scribers and	Number of Subscribers: Both down by categories of secondar	•							
Rates	each category by counting the n								
	separately for the particular serv							-	
	<b>Rate:</b> Give the standard rate of unit in which it is generally billed	-	-	•				-	
	category, but do not include disc						5 within a		
	Block 1: In the left-hand block	in space E, the	e form lis	sts the catego	ories of sec				
	systems most commonly provide							0,	
	that applies to your system. <b>Not</b> categories, that person or entity			-		-			
	subscriber who pays extra for ca								
	first set" and would be counted of							6	
	<b>Block 2:</b> If your cable system printed in block 1 (for example, t	-		-					
	with the number of subscribers a					,	,,	, 0	
	sufficient.				1			<u> </u>	
	BLO	OCK 1 NO. OF					BLOC	K 2 NO. OF	
	CATEGORY OF SERVICE	SUBSCRIBE	RS	RATE	CATI	EGORY OF SEI	RVICE	SUBSCRIBERS	RATE
	Residential:			444.00	Cara			02	40.7
	Service to first set		1,606	114.88	Core			93 115	49.7 56.0
	<ul> <li>Service to additional set(s)</li> <li>FM radio (if separate rate)</li> </ul>				My Cho	Dice		115	50.0
	Motel, hotel								
	Commercial								
	Converter								
	Residential				••••••				
	Non-residential								
					·			I	I
	SERVICES OTHER THAN SEC								
_	In General: Space F calls for ra		er) infor	mation with re		Il your cable sys	stem's serv	vices that were	
F	In General: Space F calls for ran not covered in space E, that is, the formation of the space of	te (not subscrib			espect to a				
-	not covered in space E, that is, t service for a single fee. There a	te (not subscrib hose services e two exceptio	that are i ns: you c	not offered in to not need to	espect to a combination give rate	on with any sec information con	ondary tran cerning (1	nsmission ) services	
F Services Other Than	not covered in space E, that is, t service for a single fee. There an furnished at cost or (2) services	te (not subscrib hose services re two exceptio or facilities furr	that are i ns: you c nished to	not offered in lo not need to nonsubscrib	espect to a combination give rate ers. Rate in	on with any sec information con nformation shou	ondary tran cerning (1 Ild include	nsmission ) services both the	
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Name				FORM SA1-2E. PAGE
Nume	LEGAL NAME OF OWNER O	F CABLE SYSTEM:		SYSTEM ID
	Venture Communicat	tions Coop.		274
	PRIMARY TRANSMITTERS:	TELEVISION		
<b>G</b> Primary	carried by your cable syste FCC rules and regulations	entify every television station (including tr em during the accounting period, <i>except</i> ( in effect on June 24, 1981, permitting the (e)(2) and (4), or 76.63 (referring to 76.61	(1) stations carried only on a part-tile e carriage of certain network progra	me basis under ams [sections
Transmitters: Television	Substitute Basis Stations	as explained in the next paragraph. s: With respect to any distant stations car	rried by your cable system on a sub	ostitute program
		ules, regulations, or authorizations: re in space G—but do list it in space I (the n a substitute basis.	e Special Statement and Program I	_og)—if the
	basis. For further informati <b>Column 1:</b> List each statio	also in space I, if the station was carried ion concerning substitute basis stations, s on's call sign. <i>Do not</i> report origination pro	see page (v) of the general instructi ogram services such as HBO, ESF	ions. N, etc. Identify each
	"WETA-2" as the same on	ed with a station according to its over-the- the form. nel number the FCC assigned to the telev		
	of license. For example, W Column 3: Indicate in each educational station, by enter	VRC is channel 4 in Washington, D.C. h case whether the station is a network st ering the letter "N" (for network), "N-M" (fo ), "E" (for noncommercial educational), or	tation, an independent station, or a or network multicast), "I" (for indepe	noncommercial endent), "I-M"
	For the meaning of these to <b>Column 4:</b> Give the location	erms, see page (iv) of the general instruction of each station. For U.S. stations, list the adian stations, if any, give the name of the	tions in the paper SA1-2 form. the community to which the station	is licensed by the
	1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
	KDLO	3	N	FLORENCE, SD
	KDLT	5	N	SIOUX FALLS, SD
dd Rows as Necessary	кттw	7	N	SIOUX FALLS, SD
	KABY	9	N	SIOUX FALLS, SD
	КМСМ	10	Е	APPLETON, MN
	KDSD	13	Е	ABERDEEN, SD
	KWSD	36	I	SIOUX FALLS, SD

	OWNER OF (							SYSTEM I
/enture Con	nmunicatio	ons Coo	op.					27
	every radio s	tation ca	rried on a separate and discre					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 Column 4: G	it is carried by monitoring, to prmation abou m. lentify the call tate whether t the radio stati this by placing ive the statior	y the sys be recei t the Co sign of e he statio ion's sigr g a check n's locatio	-Band FM Carriage: Under C tem whenever it is received a ved at the headend, with the s pyright Office regulations on t each station carried. In is AM or FM. hal was electronically process < mark in the "S/D" column. on (the community to which the the community with which the	t the system's hea system's FM ante this point, see pag red by the cable s ne station is licens	adend, and (2) nna, during ce ge (v) of the ge ystem as a se sed by the FCC	) it can b ertain sta eneral ir parate a	be expected, ated intervals. Istructions in the. Ind discrete	Primary Transmitters Radio
				- <b>1</b>				
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION	

Accounting Perio	d: 2022/2						FOR	M SA1-2E. PAGE 5	
Name	LEGAL NAME OF OWNER OF O	CABLE SYST	EM:					SYSTEM ID#	
Name	Venture Communication	ons Coop	•					2740	
Substitute	SUBSTITUTE CARRIAGE In General: In space I, identiti substitute basis during the ac explanation of the programmi	fy every non counting pe	network televis riod, under spe	<i>ion program,</i> broadcast by cific present and former FC	a <i>distant</i> static C rules, regula	ations, or a	uthorizations.	For a further	
Carriage:	1. SPECIAL STATEMENT	CONCER	NING SUBST	ITUTE CARRIAGE					
Special Statement and	During the accounting peri	od, did you	r cable system	carry, on a substitute bas	is, any nonne	twork telev	ision progran	n	
Program Log	broadcast by a distant stat	ion?					YES	× NO	
	Note: If your answer is "No", leave the rest of this page blank. If your answer is "Yes," you must complete the program								
	log in block 2.								
	2. LOG OF SUBSTITUTE In General: List each subst			ta lina. Llaa abbraviatiana	whorever pee	sible if the	oir mooning is		
	clear. If you need more space clear. If you need more space Column 1: Give the title of period, was broadcast by a under certain FCC rules, reg Do not use general categori "NBA Basketball: 76ers vs.] Column 2: If the program Column 3: Give the call s Column 4: Give the broat the case of Mexican or Cana Column 5: Give the mon first. Example: for May 7 giv Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m." Column 7: Enter the letter to delete under FCC rules a was substituted for program effect on October 19, 1976.	ce, please a of every nor distant stati gulations, o es like "mo Bulls." n was broad sign of the s dcast statio dadian statio dadian statio adian statio th and day e "5/7." s when the Example: a er "R" if the nd regulatio	add additional r nnetwork televi ion and that yo r authorizations vies" or "baske dcast live, enter station broadca on's location (the ns, if any, the of when your syst substitute pro- program carri- listed program ons in effect du	rows to the tables. sion program ("substitute ur cable system substitute s. See page (v) of the gen tball." List specific program r "Yes." Otherwise enter "I sting the substitute progra the community to which the community with which the tem carried the substitute gram was carried by your ed by a system from 6:01: was substituted for progra ring the accounting period	program") tha d for the prog eral instruction n titles, for ex No." station is lice station is iden program. Use cable system. 15 p.m. to 6:2 amming that y l; enter the let	at, during th ramming o ns for furth ample, "I L nsed by th httified). a numerals List the tin 28:30 p.m. rour system ter "P" if th	he accounting of another sta her information love Lucy" or he FCC or, in , with the mon mes accurate should be n was <i>require</i> he listed progr	y tion n. hth ely	
	s	UBSTITUT	E PROGRAM			EN SUBST		7. REASON FOR	
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY	6. FROM	TIMES — TO	DELETION	
							_		
							_		
							_		
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					1		_		

Name	Accounting Period:	2022/2	FORM SA1-2E. PAGE 6.
Venture Communications Coop.         274           K         GOOS RECEPTS Instructions The figure put give in this space determines the form you file and the anoust you put put file the load of all adouted (presenses) pair to you can be present by all sources of the years of the compute the anount you put put put put put put put put put pu	Name		SYSTEM ID#
Kersel         Instructions: The figure you give in the space defamines the form you fin and the amount you pury. Exist the food in a mount you pury with a mount you pury with a secondary frammations and the amount you pury with a coording frammation of the vector of the system in the statement in a pace of 24.4 Jern.           Construction         Comparing the accounting particle.         Soft (33.1)           Charge of the space of the system in the space of the coording frammations excited in the space of the coording frammation of the coording frammation.         Soft (33.1)           Comparing the accounting particle.         OPYINGENT EXCITE Comparing the property frammation of the property frammation.         Soft (33.1)           Comparing the accounting particle.         OPYINGENT EXCITE Comparing the property frammation.         Soft (33.1)           Comparing the property frammation of the property frammation.         Soft (33.1)         Soft (33.1)           Delete of the amount of grass receipts in space K is \$137,100 or less.         Final Commation.         Soft (33.1)           Ended to grass receipts in space K is \$137,100 or less.         Final Commation.         Soft (33.1)           Interactions.         Soft (33.1)         Soft (33.1)         Soft (33.1)         Soft (33.1)           Interactions.         Soft (33.1)         Soft (33.1)         Soft (33.1)         Soft (33.1)         Soft (33.1)           Interactions.         Soft (33.1)         Soft (33.1)         Soft (33.1)		Venture Communications Coop.	2740
Legretistic         Instructions: To compute the royably fee you owe:           Copyright         1 Use block 1 if the amount of gross receipts in space K is more hear \$377,100 or less.           1 Use block 1 if the amount of gross receipts in space K is more hear \$377,000 but less than \$527,000           3 bub block 1 if the amount of gross receipts in space K is more hear \$377,100 or less.           1 Use block 2 if the amount of gross receipts in space K is more hear \$377,100 or less.           1 Use block 2 if the amount of gross receipts of \$137,100 or less.           1 Instructions: As a cable system with gross receipts of \$137,100 or less.           1 Instructions: As a cable system with gross receipts of \$137,100 or less.           1 Instructions: As a cable system with gross receipts of \$137,100 or less.           1 Instructions: As a cable system with gross receipts of \$137,100 or less.           1 Instructions: As a cable system with gross receipts of \$137,100 or less.           1 Instructions: As a cable system with gross receipts from \$28,800 OR LESS (but more than \$137,100)           1 Instructions: As a cable system with gross receipts from \$28,800 OR LESS (but more than \$137,100)           1 Bace amount of gross receipts from space K           3 Subtract line 5 from line 4.           2 Enter the amount from line 4.           3 Subtract line 5 from l		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 transm (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.	hission service amount, see \$ 301,138.19
Legregits Royally Fe         Instructions: To compute the royalby fee you owe: Compute the dot. If the amount of gross receipts in space K is 3137, 100 or less: 1 Use block 1 if the amount of gross receipts in space K is more than 3137, 100 bit less than or actual to 5233,000 1 Use block 2. The amount of gross receipts in space K is more than 3137, 100 bit less than or actual to 5233,000 1 Use block 2. The amount of gross receipts of \$137,100 or less.           Instructions: As a cable system with gross receipts of \$137,100 or less.         Instructions: As a cable system with gross receipts of \$137,100 or less.           Interactions: As a cable system with gross receipts of \$137,100 or less.         Interview of the six-month accounting period is \$52,000           Line 1. Royalty fee for accounting period.			i
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 0, page 8         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		<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 but less than or equal to \$2</li> <li>Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600</li> </ul>	263,800
accounting period is \$52.00         Line 1. Royality fee for accounting period         Line 2. Interest charge. Enter the amount from line 4, space Q, page 8         BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)         1. Base amount under statutory formula         2. Enter amount of gross receipts from space K         3. Subtract line 2 from line 1         4. Enter the amount 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         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1. Enter the amount from line 4, space Q, page 8       0.00         3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Ad		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.			his six-month
Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2		Line 1. Royalty fee for accounting period	
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		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 amount of gross receipts from space K		Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2	
2. Enter amount of gross receipts from space K         3. Subtract line 2 from line 1         4. Enter the amount of gross receipts from space K         5. Enter the amount from line 3         6. Subtract line 5 from line 4         7. Multiply line 6 by .005 (enter figure here)         8. Interest charge. Enter the amount from line 4, space Q, page 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. Base amount under statutory formula       \$ 301,138.19         10. Butract line 2 from line 1       \$ 37,338.19         11. Enter the amount of gross receipts (under statutory formula)       \$ 1,319.00         12. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROVALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,692.38         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)       \$ 1,692.38 <th></th> <th>BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,1</th> <th>00)</th>		BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,1	00)
Subtract line 2 from line 1		1. Base amount under statutory formula \$ 263,800.00	
Subtract line 2 from line 1		2. Enter amount of gross receipts from space K	
5. Enter the amount from line 3.			
5. Enter the amount from line 3.		4. Enter the amount of gross receipts from space K	
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       \$ 301,138.19         2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 37,338.19         4. Multiply line 3 by .01       \$ 37,338.19         4. Multiply line 3 by .01       \$ 37,338.19         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       \$ 1,692.38         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       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE AND TOTAL REMITTANCE DUE         S 1,692.38         2. Filing Fee (See the instructions for more information on filing fee calculations)       \$ 1,712.38			
7. Multiply line 6 by .005 (enter figure here)			
8. Interest charge. Enter the amount from line 4, space Q, page 8.       0.00         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8.			
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       \$ 301,138.19         2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 37,338.19         4. Multiply line 3 by 01       \$ 373,38         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       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE OR ACCOUNTING PERIOD. Add lines 2 and 3         \$ 1,692.38         2. Filing Fee (See the instructions for more information on filing fee calculations)         \$ 20.00         3. TOTAL AMOUNT			
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         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)         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)         6. Interest charge. Enter the amount from line 4, space Q, page 8         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6         9. Filling Fee and Total Remittance Due         1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)         9. Filling Fee (See the instructions for more information on filing fee calculations)         9. Filling Fee (See the instructions for more information on filing fee calculations)         9. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         9. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         9. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         9. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         9. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         9. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         9. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         9. TOTAL AMOUNT DUE FOR TRANSACTION ID #         9. TOTAL AMOUNT DUE FOR A		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       \$ 301,138.19         2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 37,338.19         4. Multiply line 3 by .01       \$ 37,338.19         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       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         State of the instructions for more information on filing fee calculations)         \$ 20.00         \$ TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         \$ 20.00         \$ TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 <b>EFT Trace # or TRANSACTION ID #</b> <th></th> <th>9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8</th> <th></th>		9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8	
2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 37,338.19         4. Multiply line 3 by .01       \$ 373.38         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       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE ON direct 1, 2, or 3, above)         \$ 1,692.38         20.00         3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         \$ 20.00         \$ 1,712.38         BEFT Trace # or TRANSACTION ID # 2744R30R         Important: Your remittance must be in the form of an electronic payment payable to the Regis		BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,	,600)
2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 37,338.19         4. Multiply line 3 by .01       \$ 373.38         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       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE ON direct 1, 2, or 3, above)         \$ 1,692.38         20.00         3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         \$ 20.00         \$ 1,712.38         BEFT Trace # or TRANSACTION ID # 2744R30R         Important: Your remittance must be in the form of an electronic payment payable to the Regis		1. Enter the amount of grass receipts from space K \$ 301,138,19	
3. Subtract line 2 from line 1       \$ 37,338.19         4. Multiply line 3 by .01       \$ 373.38         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       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE (see the instructions for more information on filing fee calculations)         \$ 1,692.38       \$ 1,692.38         2. Filing Fee (see the instructions for more information on filing fee calculations)       \$ 1,692.38         2. Filing Fee (See the instructions for more information on filing fee calculations)       \$ 1,712.38         EFT Trace # or TRANSACTION ID # 2744R3OR         Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.			
4. Multiply line 3 by .01       \$ 373.38         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       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE AND TOTAL REMITTANCE DUE         I. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)         \$ 1,692.38         2. Filing Fee and Total Remittance Due       \$ 1,692.38         \$ 20.00         \$ 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)         2. Filing Fee (See the instructions for more information on filing fee calculations)       \$ 1,692.38         2. Filing Fee (See the instructions for more information on filing fee calculations)       \$ 1,712.38         EFT Trace # or TRANSACTION ID # 2744R3OR         Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.			
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)			
6. Interest charge. Enter the amount from line 4, space Q, page 8			
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,692.38         FILING FEE AND TOTAL REMITTANCE DUE         Filing Fee and Total Remittance Due         1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)       \$ 1,692.38         2. Filing Fee (See the instructions for more information on filing fee calculations)       \$ 20.00         3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3       \$ 1,712.38         EFT Trace # or TRANSACTION ID # 2744R3OR         Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.			
FILING FEE AND TOTAL REMITTANCE DUE         FILING FEE AND TOTAL REMITTANCE DUE         Filing Fee and Total Remittance Due       \$ 1,692.38         2. Filing Fee (See the instructions for more information on filing fee calculations)		6. Interest charge. Enter the amount from line 4, space Q, page 8	0.00
Filling Fee and Total Remittance Due       1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	\$ 1,692.38
Total Remittance Due       1. Royally Fee Payable for Accounting Period (from block 1, 2, or 3, above)		FILING FEE AND TOTAL REMITTANCE DUE	
Total Remittance Due       1. Royally Fee Payable for Accounting Period (from block 1, 2, or 3, above)			
2. Filing Fee (See the instructions for more information on filing fee calculations)	Total Remittance	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	1,692.38
EFT Trace # or TRANSACTION ID #       2744R3OR         Important:       Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		2. Filing Fee (See the instructions for more information on filing fee calculations) \$	20.00
Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	\$ 1,712.38
		EFT Trace # or TRANSACTION ID # 2744R3OR	

Accounting Period:	2022/2				FORM SA1-2E. PAGE 7.
Name	LEGAL NAME OF OWNER OF CABL Venture Communications Co				SYSTEM ID# 2740
M Channels	to its subscribers, and (2) the c	cable system's total numb nannels on which the cabl oadcast stations ctivated channels carried television broadca	st stations	unting period.	7 187
N Individual to Be Contacted	INDIVIDUAL TO BE CONTACT		RMATION IS NEEDED (Identify an individ	dual to whom	
for Further Information	Name Tyler McPe	Peak		Telephone	605 852-2224
	Highmore, (City, town, state,	, rural route, apartment, or suit		Fax (optional	
	CERTIFICATION (This statement	t of account must be cert	ified and signed in accordance with Copy	right Office regulations)	
O Certification	<ul> <li>I, the undersigned, hereby certify</li> <li>(Owner other than compared to a compare</li></ul>	fy that (Check one, <i>but only</i> orporation or partnership er than corporation or pa ce B and that the owner is I am an officer (if a corpora ce B. of account and hereby dec to the best of my knowledg ]		entified in line 1 of space B of the owner of the cable sy gal entity identified as own s of fact contained herein	rstem as identified
	Туј	Enter an e	lectronic signature on the line above to certif ature using an "/s/ signature" (e.g., /s/ John S		
		itle: Genera	al Manager position held in corporation or partnership)		
	Da	ate:		2/24/2023	

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: 2022/2	FORM SA1-2E. PAGE 8
AL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID
nture Communications Coop.	2740
<ul> <li>SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS</li> <li>The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by adding the following sentence:         <ul> <li>"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 su scribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119."</li> </ul> </li> <li>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.</li> <li>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?</li> <li>X NO</li> <li>YES. Enter the total here and list the satellite carrier(s) below</li></ul>	Concerning Gross Receipts Exclusion
Name     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 located in the paper SA1-2 form.	L L
For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form. Line 1 Enter the amount of late payment or underpayment	Interest Assessment
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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.