This form is effective beginning with the January 1 to June 30, 2017 accounting period (2017/1)

If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

SA1-2E Short Form

STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Short Form)

General instructions are located in the first tab of this workbook

| FOR COPYRIGHT OFFICE USE ONLY | | | | | |
|-------------------------------|-------------------|--|--|--|--|
| DATE RECEIVED AMOUNT | | | | | |
| | \$ | | | | |
| | ALLOCATION NUMBER | | | | |
| | | | | | |

Return completed workbook by email to:

coplicsoa@loc.gov

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

| Α | ACC | ACCOUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period)) | | | | | |
|------------|---|--|---|--|--|--|--|
| | | Period 1 = January 1 - June 30 Period 2 = July 1 - December 31 | | | | | |
| Accounting | | Barcode Data Filing Period (optional - see instructions) | | | | | |
| Period | | | | | | | |
| В | | Instructions: Give the full legal name of the owner of the cable system. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation. | f | | | | |
| Owner | List any other name or names under which the owner conducts the business of the cable system. | | | | | | |
| | If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single statement of account and royalty fee payment covering the entire accounting period. | | | | | | |
| | Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division. | | | | | | |
| | | | | | | | |
| | | LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM | | | | | |
| | | Western Montana CommunityTel Inc | | | | | |
| | | BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT) | | | | | |
| | | | | | | | |
| | | MAILING ADDRESS OF OWNER OF CABLE SYSTEM | | | | | |
| | | 312 Main St SW (Number, street, rural route, apartment, or suite number) | | | | | |
| | | Ronan, MT 59864 | | | | | |
| | | (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 ur a laready appear in space B. In line 2, give the mailing address of the system, if different from the address given in s | | | | | |
| System | 1 1 1 | | | | | | |
| | - | Thompson Falls MAILING ADDRESS OF CABLE SYSTEM: | | | | | |
| | | IMAILING ADDRESS OF GABLE STSTEM: | | | | | |
| | 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.

| Accounting Period: | 2022/2 | FORM SA1-2E. PAGE 1b. | | | | |
|-----------------------|---|---|--|--|--|--|
| | LEGAL NAME OF OWNER OF CABLE SYSTEM: | SYSTEM ID# | | | | |
| Name | | 3077 | | | | |
| | Western Montana CommunityTel Inc Instructions: List each separate community served by the cable system. A "community" | | | | | |
| D | separate and distinct community or municipal entity (including unincorporated community unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list will serve community." Please use it as the first community on all future filings. Note: Entities and properties such as hotels, apartments, condominiums, or mobile home. | ities within unincorporated areas and including single, discrete as a form of system identification hereafter known as the "first | | | | |
| Area Served | city. | | | | | |
| | CITY OR TOWN | STATE | | | | |
| First | Thompson, Falls | MT | | | | |
| Community | | | | | | |
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| Add Rows as Necessary | | | | | | |
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Accounting Period: 2022/2

FORM SA1-2E. PAGE 2.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

3077

Name
Western Montana CommunityTel Inc

E

Secondary Transmission Service: Sub-

scribers and

Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

In General: The information in space E should cover all categories of secondary transmission service of the cable system, that is, the retransmission of television and radio broadcasts by your system to subscribers. Give information about other services (including pay cable) in space F, not here. All the facts you state must be those existing on the last day of the accounting period (June 30 or December 31, as the case may be).

Number of Subscribers: Both blocks in space E call for the number of subscribers to the cable system, broken down by categories of secondary transmission service. In general, you can compute the number of subscribers in each category by counting the number of billings in that category (the number of persons or organizations charged separately for the particular service at the rate indicated—not the number of sets receiving service).

Rate: Give the standard rate charged for each category of service. Include both the amount of the charge and the unit in which it is generally billed. (Example: "\$20/mth"). Summarize any standard rate variations within a particular rate category, but do not include discounts allowed for advance payment.

Block 1: In the left-hand block in space E, the form lists the categories of secondary transmission service that cable systems most commonly provide to their subscribers. Give the number of subscribers and rate for each listed category that applies to your system. **Note:** Where an individual or organization is receiving service that falls under different categories, that person or entity should be counted as a subscriber in each applicable category. Example: a residential subscriber who pays extra for cable service to additional sets would be included in the count under "Service to the first set" and would be counted once again under "Service to additional set(s)."

Block 2: If your cable system has rate categories for secondary transmission service that are different from those printed in block 1 (for example, tiers of services that include one or more secondary transmissions), list them, together with the number of subscribers and rates, in the right-hand block. A two- or three-word description of the service is sufficient.

| BLO | OCK 1 | BLOCK 2 | |
|--|-------------|---------|--------------------------------------|
| | NO. OF | | NO. OF |
| CATEGORY OF SERVICE | SUBSCRIBERS | RATE | CATEGORY OF SERVICE SUBSCRIBERS RATE |
| Residential: | | | |
| Service to first set | 5 | 79.38 | |
| Service to additional set(s) | | | |
| • FM radio (if separate rate) | | | |
| Motel, hotel | 4 | 312.50 | |
| Commercial | | | |
| Converter | | | |
| Residential | | | |
| Non-residential | | | |

F

Services Other Than Secondary Transmissions:

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

In General: Space F calls for rate (not subscriber) information with respect to all your cable system's services that were not covered in space E, that is, those services that are not offered in combination with any secondary transmission service for a single fee. There are two exceptions: you do not need to give rate information concerning (1) services furnished at cost or (2) services or facilities furnished to nonsubscribers. Rate information should include both the amount of the charge and the unit in which it is usually billed. If any rates are charged on a variable per-program basis, enter only the letters "PP" in the rate column.

Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.

Block 2: List any services that your cable system furnished or offered during the accounting period that were not listed in block 1 and for which a separate charge was made or established. List these other services in the form of a brief (two- or three-word) description and include the rate for each.

| | BLO | CK 1 | | BLOCK 2 | |
|---|-------|-------------------------------|-------|---------------------|---|
| CATEGORY OF SERVICE | RATE | CATEGORY OF SERVICE | RATE | CATEGORY OF SERVICE | R |
| Continuing Services: | | Installation: Non-residential | | | |
| • Pay cable | | Motel, hotel | | | |
| Pay cable—add'l channel | | Commercial | | | |
| Fire protection | | Pay cable | | | |
| •Burglar protection | | Pay cable-add'l channel | | | |
| Installation: Residential | | Fire protection | | | |
| First set | 50.00 | Burglar protection | | | |
| Additional set(s) | 24.95 | Other services: | | | |
| FM radio (if separate rate) | | Reconnect | 50.00 | | |
| Converter | | Disconnect | | | |
| | | Outlet relocation | 35.95 | | |
| | | Move to new address | 50.00 | | |
| | | | | | 1 |

| Accounting Period: 2 | 022/2 | FORM SA1-2E. PAGE 3. |
|----------------------|--------------------------------------|----------------------|
| | LEGAL NAME OF OWNER OF CABLE SYSTEM: | SYSTEM ID# |
| Name | Western Montana CommunityTel Inc | 3077 |
| | PRIMARY TRANSMITTERS: TELEVISION | |

G

Primary Transmitters: Television

Add Rows as Necessary

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

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

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

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

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

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

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

| 1. CALL SIGN | 2. B'CAST CHANNEL NUMBER | 3. TYPE OF STATION | 4. LOCATION OF STATION |
|--------------|--------------------------|--------------------|------------------------|
| KTMF | 23 | N | Missoula, MT |
| KPAX | 8 | N | Missoula, MT |
| KECI | 13 | N | Missoula, MT |
| KUKL | 46 | E | Missoula, MT |
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Western Montana CommunityTel Inc

3077

PRIMARY TRANSMITTERS: RADIO

In General: List every radio station carried on a separate and discrete basis and list those FM stations carried on an all-band basis whose signals were generally receivable by your cable system during the accounting period.

Н

Special Instructions Concerning All-Band FM Carriage: Under Copyright Office regulations, an FM signal is generally receivable if (1) it is carried by the system whenever it is received at the system's headend, and (2) it can be expected, on the basis of monitoring, to be received at the headend, with the system's FM antenna, during certain stated intervals. For detailed information about the Copyright Office regulations on this point, see page (v) of the general instructions in the paper SA1-2 form.

Primary Transmitters: Radio

Column 1: Identify the call sign of each station carried.

Column 2: State whether the station is AM or FM.

Column 3: If the radio station's signal was electronically processed by the cable system as a separate and discrete signal, indicate this by placing a check mark in the "S/D" column.

Column 4: Give the station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified).

| | | 0:- | | 1 | = | o :- | I |
|-----------|----------|-----|---------------------|-----------|----------|------|---------------------|
| CALL SIGN | AM or FM | S/D | LOCATION OF STATION | CALL SIGN | AM or FM | S/D | LOCATION OF STATION |
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| Accounting Perio | d: 2022/2 | | | | | FOF | RM SA1-2E. PAGE 5. |
|-----------------------|---|--|---|---|--|---|---------------------------------|
| | LEGAL NAME OF OWNER OF | CABLE SYST | EM: | | | | SYSTEM ID# |
| Name | Western Montana Com | munityTe | el Inc | | | | 3077 |
| | SUBSTITUTE CARRIAGE | · SDECIA | L STATEMEN | T AND DROCRAM LOC | | | |
| Substitute | In General: In space I, identii substitute basis during the ac explanation of the programmi | fy every nonecounting pe | nnetwork televis eriod, under spe | ion program, broadcast by a cific present and former FC | C rules, regula | itions, or authorizations. | For a further |
| Carriage: | 1. SPECIAL STATEMENT | | | | <u>g</u> | | |
| Special Statement and | During the accounting peri | od, did you | r cable system | carry, on a substitute basi | s, any nonnet | work telev <u>ision</u> prograr | m |
| Program Log | broadcast by a distant stat | ion? | | | | YES | NO |
| | Note: If your answer is "No" | te: 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. | , | | , | , , | 1 1 3 | |
| | period, was broadcast by a under certain FCC rules, reponent use general categori "NBA Basketball: 76ers vs. Column 2: If the program Column 3: Give the call s Column 4: Give the broad the case of Mexican or Can Column 5: Give the monfirst. Example: for May 7 give Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m." | ce, please a pof every now distant state gulations, on the state of th | add additional innetwork televition and that your authorizations vies" or "basked deast live, enterstation broades on's location (the bins, if any, the owner your system as substitute program carrielisted program ons in effect du | rows to the tables. ision program ("substitute pur cable system substitute pur cable system substitute s. See page (v) of the general stall." List specific program or "Yes." Otherwise enter "Nasting the substitute program to which the community with which the stem carried the substitute purposed by a system from 6:01: was substituted for programing the accounting period | orogram") that d for the progeral instruction in titles, for existion is lice station is iden program. Use cable system. Is p.m. to 6:2 amming that y; enter the letters of the program with the program to the program that y; enter the letters of the program that y; enter the letters of the program in the program that y; enter the letters of the program in the progr | t, during the accounting ramming of another stans for further information ample, "I Love Lucy" or insed by the FCC or, in tified). numerals, with the model. List the times accurate 8:30 p.m. should be our system was require ter "P" if the listed prog | g ation on. nth ely |
| | 0.000.01.000000.10, 10, 10.00 | | | | | N SUBSTITUTE | |
| | S | | E PROGRAM | | | AGE OCCURRED | 7. REASON FOR DELETION |
| | TITLE OF PROGRAM | 2. LIVE? Yes or No | 3. STATION'S CALL SIGN | 4. STATION'S LOCATION | 5. MONTH AND DAY | 6. TIMES FROM — TO | |
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| counting Period: | · | | | | SA1-2E. PAG | | | | | |
|--------------------------------|--|---------------------------|-----------------------------------|-----------------------------|--------------------------------|--|--|--|--|--|
| Name | LEGAL NAME OF OWNER OF CABLE SYSTEM: Western Montana CommunityTel Inc | | | , | SYSTEM I 30 | | | | | |
| K Gross Receipts | GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file an all amounts (gross receipts) paid to your cable system by subscribers for the state (as identified in space E) during the accounting period. For a further explanation 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 from subscribers for secondary transmission. | ystem's se n of how to | condary transmi compute this a | ssion service mount, see | 5,159.36 ross receipts) | | | | | |
| Copyright Royalty Fee | COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 if the amount of gross receipts in space K is \$137,100 or less Use block 2 if the amount of gross receipts in space K is more than \$137,100 b Use block 3 if the amount of gross receipts in space K is more than \$263,800 b See page (vi) of the general instructions located in the paper SA1-2 form for more in | out less tha | n \$527,600 | 63,800 | | | | | | |
| | BLOCK 1: GROSS RECEIPTS OF \$137 | 7,100 OR | LESS | | | | | | | |
| | Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty accounting period is \$52.00 | fee that yo | u must pay for th | is six-month | | | | | | |
| | Line 1. Royalty fee for accounting period | | | \$ | 52.00 | | | | | |
| | Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 | | | . | 0.00 | | | | | |
| | Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2 | | | | | | | | | |
| | BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LES | | | | 02.00 | | | | | |
| | Base amount under statutory formula | | | , | | | | | | |
| | Enter amount of gross receipts from space K | | | • | | | | | | |
| | 3. Subtract line 2 from line 1 | | | • | | | | | | |
| | 4. Enter the amount of gross receipts from space K | | | • | | | | | | |
| | 5. Enter the amount from line 3 | | | | | | | | | |
| | 6. Subtract line 5 from line 4 | | | | | | | | | |
| | 7. Multiply line 6 by .005 (enter figure here) | | | | | | | | | |
| | 8. Interest charge. Enter the amount from line 4, space Q, page 8 | | | | 0.00 | | | | | |
| | 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 | and 8 | | | | | | | | |
| | BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263 | ,800 (but | less than \$527 | ,600) | | | | | | |
| | Enter the amount of gross receipts from space K | | | | | | | | | |
| | Base amount under statutory formula | | 263,800.00 | • | | | | | | |
| | 3. Subtract line 2 from line 1 | * | | | | | | | | |
| | 4. Multiply line 3 by .01 | | | | | | | | | |
| | 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 | | | | | | | | | |
| | 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4. | | | | | | | | | |
| | FILING FEE AND TOTAL REMITTANCE DU | C | | | | | | | | |
| | FILING FLE AND TOTAL REWITTANCE DU | _ | | | | | | | | |
| Filing Fee and otal Remittance | Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) | | \$ | 52.00 | | | | | | |
| Due Due | 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 payn See page i of the general instructions in the paper SA1 | | | | hts! | | | | | |

| Accounting Period: | 2022/2 | | | FORM SA1-2E. PAGE 7. |
|--|--|---|--|------------------------------|
| Name | | WNER OF CABLE SYSTEM: na CommunityTel Inc | | SYSTEM ID# 3077 |
| M Channels | to its subscribe 1. Enter the tot- system carri 2. Enter the tot- on which the | ou must give (1) the number of channels on which the and (2) the cable system's total number of activate number of channels on which the cable distelevision broadcast stations | d channels during the accounting period. | 13 54 |
| | | cast services | | |
| N Individual to | | BE CONTACTED IF FURTHER INFORMATION IS about this statement of account.) | NEEDED (Identify an individual to whom | |
| Be Contacted for Further Information | Name | Michelle Marengo | Tele | phone (406) 676-9218 |
| | Address | 312 Main St SW (Number, street, rural route, apartment, or suite number) Ronan, MT 59864 | | |
| | Email | (City, town, state, zip) michellem@ronan.net | Fax (optional (406) | 676-8889 |
| | CERTIFICATION | This statement of account must be certified and sign | ed in accordance with Copyright Office regular | tions) |
| O Certification | • I, the undersign | d, hereby certify that (Check one, but only one, of the b | oxes.) | |
| | (Owne | other than corporation or partnership) I am the own | er of the cable system as identified in line 1 of s | space B; or |
| | X (Agen | of owner other than corporation or partnership) I a n line 1 of space B and that the owner is not a corporat | | cable system as identified |
| | (Office | r or partner) I am an officer (if a corporation) or a part n line 1 of space B. | | as owner of the cable system |
| | | the statement of account and hereby declare under per e, and correct to the best of my knowledge, information | | nerein |
| | • | X /s/ Michel | e Marengo | |
| | | - | ture on the line above to certify this statement. "/s/ signature" (e.g., /s/ John Smith) | |
| | | Typed or printed name: Michelle | Marengo | |
| | | Title: Accounting Man | | |
| | | Date: | 02/22/2023 | |

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.

| counting Period: 2022/2 | FORM SA1-2E. PAGE 8 |
|--|--|
| SAL NAME OF OWNER OF CABLE SYSTEM: | SYSTEM ID# |
| estern Montana CommunityTel Inc | 3077 |
| 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 lowing sentence: "In determining the total number of subscribers and the gross amounts paid to the cable syst service of providing secondary transmissions of primary broadcast transmitters, the system is scribers and amounts collected from subscribers receiving secondary transmissions pursuant. For more information on when to exclude these amounts, see the note on page (vii) of the general is located in the paper SA1-2 form. During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions. NO | for the basic Il not include sub- p section 119." Special Statement Concerning Gross Receipts Exclusion |
| Name Mailing Address Name Mailing Address | |
| | |
| You must complete this worksheet for those royalty payments submitted as a result of a late payme For an explanation of interest assessment, see page (viii) of the general instructions located in the payment. Line 1 Enter the amount of late payment or underpayment. x Line 2 Multiply line 1 by the interest rate* and enter the sum here | |
| Line 3 Multiply line 2 by the number of days late and enter the sum here | days 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 | nterest charge) |
| ** This is the decimal equivalent of 1/365, which is the interest assessment for one day late. | |
| NOTE: If you are filing this worksheet covering a statement of account already submitted to the Coplist below the owner, address, first community served, ID number, and accounting period as given in | |
| Owner Address | |

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

CONTROL #: REMITTANCE #:

| C | Cable |
|---|-----------|
| | Worksheet |

| Total amount of remittance | | Number of SAs re | c'd | In | itials |
|----------------------------|--------------|------------------|-----|----------|--------|
| Date of remittance | _ □ Check | □ EFT | | ☐ FILING | FEES |
| | | | Am | ount | Initia |
| Date examination | | | | | |

| | | | Date of remittance | ☐ Check | □ EFT | ☐ FILING | FEES | |
|-------------------------------------|---|-------------|----------------------------|------------------------|---------------|----------|----------|--|
| Cable ID # | | | | | | Amount | Initials | |
| Examined by | I | Reviewed by | Date examination completed | Allocatio | on number | | | |
| Space A Accounting Period | | | | 1 | | | | |
| | ☐ January 1 - June 30, 2017 ☐ July 1 - December 2 | | | | nber 31, 2017 | | | |
| | ☐ Letter | sent | С | ☐ Information received | | | | |
| | ☐ Accept | red | | ☐ Phone call/Dat | e/Contact | | | |
| Space B Owner | | | | | | | | |
| | ☐ Letter | sent | С | Information re | ceived | | | |
| ☐ Accepted | | | С | Phone call/Dat | e/Contact | | | |
| Space D Area Served | | | | | | | | |
| | ☐ Letter | sent | С | ☐ Information re | ceived | | | |
| | ☐ Accepted ☐ Phone call/Date/Co | | | | e/Contact | | | |
| Space E Secondary Transission | | | | | | | | |
| Service Subscribers: | ☐ Letter | sent | | Information re | ceived | | | |
| and Rates | ☐ Accept | red | С | Phone call/Dat | e/Contact | | | |
| Space G Primary Transmitters: | | | | | | | | |
| Television | □ Letter | sent | С | ☐ Information re | eceived | | | |
| | ☐ Accept | red | С | ☐ Phone call/Dat | te/Contact | | | |
| Space H Primary Transmitters: | | | | | | | | |
| Radio | ☐ Accept | red | | ☐ Phone call/Dat | te/Contact | | | |

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