This form is effective beginning with the January 1 to June 30, 2017 accounting period (2017/1) If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

SA3E Long Form

STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Long Form)

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

| FOR COPYRIGHT | OFFICE USE ONLY |
|---------------|----------------------|
| DATE RECEIVED | AMOUNT |
| 02/28/23 | \$ 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 | AC | COUNTING PERIOD COVERED BY THIS STATEMENT: | | | | |
|--------------------|------|--|--|--------------------------------------|-------------|--------|
| Accounting | | 2022/2 | | | | |
| Period | | | | | | |
| Bowner | rate | Give the full legal name of the owner of the cable system. If the owner is a title of the subsidiary, not that of the parent corporation. List any other name or names under which the owner conducts the busines of the were different owners during the accounting period, only the owner ingle statement of account and royalty fee payment covering the entire account. Check here if this is the system's first filing. If not, enter the system's ID CEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM DIRECTV, LLC | ss of the cable syste on the last day of th unting period. | m. ne accounting period should su | | 062894 |
| | | | | | 06289 | 420222 |
| | | | | | 062894 | 2022/2 |
| | | 2260 E Imperial Hwy Room 839 El Segundo, CA 90245 | | | | |
| С | | STRUCTIONS: In line 1, give any business or trade names used to in the already appear in space B. In line 2, give the mailing address o | | | | |
| System | 1 | IDENTIFICATION OF CABLE SYSTEM: | | | | |
| | | MAILING ADDRESS OF CABLE SYSTEM: | | | | |
| | 2 | (Number, street, rural route, apartment, or suite number) | | | | |
| | | (City, town, state, zip code) | | | | |
| D | Ins | tructions: For complete space D instructions, see page 1b. Identify | only the frst com | munity served below and r | elist on pa | ge 1b |
| Area | with | n all communities. | T | | | |
| Served | | CITY OR TOWN | STATE | | | |
| First Community | | ATLANTA | GA | | | |
| Community | В | elow is a sample for reporting communities if you report multiple ch | | | a. :- | 0000" |
| | Ald | CITY OR TOWN (SAMPLE) | STATE MD | CH LINE UP | SUE | 3 GRP# |
| Sample | | a ance | MD MD | A B | | 2 |
| | Ger | | MD | В | | 3 |
| | | | | | | |

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

FORM SA3E. PAGE 1b. SYSTEM ID# LEGAL NAME OF OWNER OF CABLE SYSTEM: 062894 DIRECTV. LLC Instructions: List each separate community served by the cable system. A "community" is the same as a "community unit" as defined D in FCC rules: "a separate and distinct community or municipal entity (including unincorporated communities within unincorporated areas and including single, discrete unincorporated areas." 47 C.F.R. §76.5(dd). The frst community that you list will serve as a form Area of system identifcation hereafter known as the "first community." Please use it as the first community on all future filings. Served Note: Entities and properties such as hotels, apartments, condominiums, or mobile home parks should be reported in parentheses below the identified city or town. If all communities receive the same complement of television broadcast stations (i.e., one channel line-up for all), then either associate all communities with the channel line-up "A" in the appropriate column below or leave the column blank. If you report any stations on a partially distant or partially permitted basis in the DSE Schedule, associate each relevant community with a subscriber group, designated by a number (based on your reporting from Part 9). When reporting the carriage of television broadcast stations on a community-by-community basis, associate each community with a channel line-up designated by an alpha-letter(s) (based on your Space G reporting) and a subscriber group designated by a number (based on your reporting from Part 9 of the DSE Schedule) in the appropriate columns below. CITY OR TOWN CH LINE UP SUB GRP# STATE **ATLANTA** GA AA **First** 3 Acworth GA AA Community 3 Adairsville GA AA 3 **Alpharetta** GA AA GA AA 3 Aragon Athens 10 GA AA See instructions for 3 GA Auburn AA additional information on alphabetization. Austell GA 3 AA Avondale Estates GA AA 3 3 GA AA **Barrow Unincorporated County** 3 **Bartow Unincorporated County** GA AA 3 GA Berkeley Lake AA Bishop GA AA 5 11 GA AA Bogart GA AA 4 **Bostwick** Braselton GA AA 3 3 Bremen GA AA **Brookhaven** 3 GA AA **Brooks** GA AA 3 **Buckhead** GA AA 3 GA 3 Buford AA **Butts Unincorporated County** GA 3 AA Calhoun GA AA 3 Carroll Unincorporated County 3 GA AA GA AA 3 Carrollton Cartersville GA AA 3 9 Cedartown GA AA GΑ 3 Chamblee AA Chattahoochee Hills **GA** AA 3 **Cherokee Unincorporated County** GA AA 3 GA 3 Clarkston AA Clayton Unincorporated County 3 GA AA 2 **GA** AA Clermont **Cobb Unincorporated County GA** 3 AA 3 College Park GA AA Conley GA 3 AA Conyers **GA** AA 3

Covington

Coweta Unincorporated County

3

3

AA

AA

GA

GA

| Cumming | GA CA | AA | 3 |
|----------------------------------|----------|----------|--------|
| Dacula | GA | AA | 3 3 |
| Dallas | GA | AA | |
| Dawson Unincorporated County | GA | AA | 3 |
| Decatur | GA | AA | 3 |
| Dekalb Unincorporated County | GA | AA | 3 |
| Doraville | GA | AA | 3 |
| Douglas Unincorporated County | GA | AA | 3 |
| Douglasville | GA | AA | 3 |
| Duluth | GA | AA | 3 |
| Dunwoody | GA | AA | 3 |
| East Point | GA | AA | 3 |
| Eatonton | GA | AA | 5 |
| Emerson | GA GA | AA AA | |
| | | | 3 |
| Euharlee | GA | AA | 3 |
| Experiment | GA | AA | 3 |
| Fairburn | GA | AA | 3 |
| Fayette Unincorporated County | GA | AA | 3 |
| Fayetteville | GA | AA | 3 |
| Flowery Branch | GA | AA | 12 |
| Floyd Unincorporated County | GA | AA | 3 |
| Forest Park | GA | AA | 3 |
| Forsyth Unincorporated County | GA | AA | 3 |
| Fulton Unincorporated County | GA | AA | 3 |
| Gainesville | | | 11 |
| | GA | AA | |
| Gordon Unincorporated County | GA | AA | 9 |
| Grayson | GA | AA | 3 |
| Greene Unincorporated County | GA | AA | 6 |
| Griffin | GA | AA | 3 |
| Gwinnett Unincorporated County | GA | AA | 3 |
| Hall Unincorporated County | GA | AA | 11 |
| Hampton | GA | AA | 3 |
| Hapeville | GA | AA | 3 |
| Haralson | GA | AA | 3 |
| Haralson Unincorporated County | GA | AA | 3 |
| Heard Unincorporated County | GA GA | AA | 10 |
| | | | |
| Henry Unincorporated County | GA CA | AA | 3 |
| Hiram | GA | AA | 3 |
| Hogansville | GA | AA | 6 |
| Holly Springs (Cherokee County) | GA | AA | 3 |
| Hoschton | GA | AA | 3 |
| Hull | GA | AA | 10 |
| Jackson (Outside of All Markets) | GA | AA | 3 |
| Jackson Unincorporated County | GA | AA | 11 |
| Jasper Unincorporated County | GA | AA | 8 |
| Jenkinsburg | GA | AA | 3 |
| Johns Creek | GA | AA | 3 |
| Jonesboro | GA | AA | 3 |
| Kennesaw | GA GA | AA AA | 3 |
| | | | |
| La Grange | GA CA | AA | 6 |
| Lake City | GA | AA | 3 |
| Lamar Unincorporated County | GA | AA | 10 |
| Lawrenceville | GA | AA | 3 |
| Lilburn | GA | AA | 3 |
| Lindale | GA | AA | 3 |
| Lithia Springs | GA | AA | 3 |
| Lithonia | GA | AA | 3 |
| | | | |

Add rows as necessary.

| Loganville | GA | AA | 3 |
|---------------------------------------|----------------|----------|----|
| Lovejoy | GA GA | AA AA | 3 |
| Lula | | | |
| | GA | AA | 2 |
| Lumpkin Unincorporated County | GA | AA | 2 |
| Mableton | GA | AA | 3 |
| Madison | GA | AA | 5 |
| Madison Unincorporated County | GA | AA | 5 |
| Mansfield | GA | AA | 3 |
| Marietta | GA | AA | 3 |
| McDonough | GA | AA | 3 |
| Milton | GA | AA | 3 |
| Monticello | GA | AA | 5 |
| Moreland | GA | AA | 3 |
| Morgan Unincorporated County | GA | AA | 10 |
| Morrow | | | |
| | GA | AA | 3 |
| Mount Zion | GA | AA | 1 |
| Mountain Park | GA | AA | 3 |
| Newborn | GA | AA | 3 |
| Newnan | GA | AA | 3 |
| Newton Unincorporated County | GA | AA | 3 |
| Norcross | GA | AA | 3 |
| North Druid Hills | GA | AA | 3 |
| North High Shoals | GA | AA | 4 |
| Dakwood | GA GA | AA | 12 |
| Oconee Unincorporated County | GA | AA | 7 |
| | <mark>.</mark> | | |
| Orchard Hill (Outside of All Markets) | GA | AA | 7 |
| Oxford | GA | AA | 3 |
| Palmetto | GA | AA | 3 |
| Paulding Unincorporated County | GA | AA | 3 |
| Peachtree City | GA | AA | 3 |
| Peachtree Corners | GA | AA | 3 |
| Pike Unincorporated County | GA | AA | 7 |
| Pine Lake | GA | AA | 3 |
| Polk Unincorporated County | GA | AA | 3 |
| Porterdale | GA | AA | 3 |
| Powder Springs | GA | AA | 3 |
| Putnam Unincorporated County | GA | AA | 5 |
| Redan | GA | AA | 3 |
| Riverdale | GA GA | AA | 3 |
| | | | |
| Rockdale Unincorporated County | GA CA | AA | 3 |
| Rockmart | GA | AA | 3 |
| Rome | GA | AA | 3 |
| Roswell | GA | AA | 3 |
| Sandy Springs | GA | AA | 3 |
| Scottdale | GA | AA | 3 |
| Senoia | GA | AA | 3 |
| Shady Dale | GA | AA | 5 |
| Shannon | GA | AA | 3 |
| Sharpsburg | GA | AA | 3 |
| MYRNA | GA | AA | 3 |
| Snellville | GA | AA | 3 |
| Social Circle | GA | AA | 3 |
| South Fulton | GA GA | AA | 3 |
| | | | |
| Spalding Unincorporated County | GA | AA | 3 |
| Statham | GA | AA | 3 |
| Stockbridge | GA | AA | 3 |
| Stone Mountain | GA | AA | 3 |
| Stonecrest | GA | AA | 3 |
| Sugar Hill | GA | AA | 3 |

| Sunny Side | GA | AA | 3 |
|------------------------------|----|----|----|
| Suwanee | GA | AA | 3 |
| Taylorsville | GA | AA | 3 |
| Temple | GA | AA | 3 |
| Troup Unincorporated County | GA | AA | 6 |
| Tucker | GA | AA | 3 |
| Tyrone | GA | AA | 3 |
| Union City | GA | AA | 3 |
| Villa Rica | GA | AA | 3 |
| Walnutgrove | GA | AA | 3 |
| Walton Unincorporated County | GA | AA | 3 |
| Watkinsville | GA | AA | 10 |
| White | GA | AA | 3 |
| Whitesburg | GA | AA | 3 |
| Williamson | GA | AA | 7 |
| Woodstock | GA | AA | 3 |
| Woolsey | GA | AA | 3 |
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Name DIRECTV, LLC SYSTEM: SYSTEM ID#

Ε

Secondary Transmission Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

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

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

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

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

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

| BL | OCK 1 | | | BLOCK 2 | | | |
|--|----------------------------|----------|---|------------------------|-----------------------|---------------|--|
| CATEGORY OF SERVICE | NO. OF SUBSCRIBERS RATE | | | CATEGORY OF SERVICE | NO. OF SUBSCRIBERS | RATE | |
| Residential: | | | T | | | | |
| Service to first set | 89,530 | \$ 19.00 | 0 | HD Tech Fee | 74,798 | \$ 10.00 | |
| Service to additional set(s) | | | | Set-Top Box | 90,589 | \$0-\$15 | |
| FM radio (if separate rate) | | | | Broadcast TV Surcharge | 89,530 | \$8.99-\$9.99 | |
| Motel, hotel | | | | | | | |
| Commercial | 1,059 | \$ 20.00 | D | | | | |
| Converter | | | | | | | |
| Residential | | | | | | | |
| Non-residential | | | | | | | |
| | | | | | † | † | |

F

Services Other Than Secondary Transmissions: Rates

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

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

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

| | BLOCK 2 | | | | |
|---|-----------|-------------------------------|----------|------------------------|------------|
| CATEGORY OF SERVICE RATE CATEGORY OF SERVICE RATE | | | RATE | CATEGORY OF SERVICE | RATE |
| Continuing Services: | | Installation: Non-residential | | | |
| Pay cable | | Motel, hotel | | Video on Demand | \$0-\$100 |
| Pay cable—add'l channel | \$5-\$199 | Commercial | | Service Activation Fee | \$0-\$35 |
| Fire protection | | Pay cable | | Credit Management Fee | \$0-\$449 |
| Burglar protection | | Pay cable-add'l channel | | Dispatch on Demand | \$99 |
| Installation: Residential | | Fire protection | | Wireless Receiver | \$0 - \$49 |
| First set | \$0-\$199 | Burglar protection | | HD Premium Tier | \$10 |
| Additional set(s) | | Other services: | | DVR Upgrade Fee | \$105 |
| • FM radio (if separate rate) | | Reconnect | \$0-\$35 | Vacation Hold | \$7 |
| Converter | | Disconnect | | Program Downgrade Fee | \$ 5.00 |
| | | Outlet relocation | \$0-\$55 | Non-Return Eqpt Fee | \$0-\$150 |
| | | Move to new address | | | |

| LEGAL NAME OF OWN | ER OF CABLE SY | STEM: | | | SYSTEM ID# | . Name |
|--|--|--|--|---|--|------------------------|
| DIRECTV, LLC | | | | | 062894 | l Name |
| PRIMARY TRANSMITTE | RS: TELEVISIO | N | | | | |
| carried by your cable s FCC rules and regulation 76.59(d)(2) and (4), 76 substitute program bas | ystem during the ons in effect or .61(e)(2) and (is, as explaine | ne accounting n June 24, 198 4), or 76.63 (r d in the next p | period, except 81, permitting the referring to 76.6° paragraph. | (1) stations carrie e carriage of certa 1(e)(2) and (4))]; a | and low power television stations) d only on a part-time basis under ain network programs [sections and (2) certain stations carried on a | Primary Transmitters: |
| basis under specifc FC Do not list the station station was carried of List the station here, a basis. For further int in the paper SA3 for Column 1: List each each multicast stream a cast stream as "WETA- WETA-simulcast). Column 2: Give the its community of licens on which your cable sy Column 3: Indicate educational station, by (for independent multic For the meaning of the Column 4: If the sta planation of local servic Column 5: If you ha | C rules, regular here in space only on a substand also in spatformation concorn. In station's call associated with 2". Simulcast sechannel numbers the carried the in each case ventering the least), "E" (for no se terms, see pation is outside the carea, see pation entered "Ye ave entere | ations, or auth G—but do list titute basis. Ince I, if the state erning substitute sign. Do not represent the FCC has been station acceptation. The station whether the station acceptage (v) of the desire in column | orizations: It it in space I (the tition was carried ute basis station eport origination cording to its ove be reported in c as assigned to t annel 4 in Washi ation is a networ etwork), "N-M" (f educational), or e general instruc- rice area, (i.e. "d general instructi 4, you must con accounting perio | e Special Statemer les page (v) or a program service er-the-air designate column 1 (list each the television statifington, D.C. This rk station, an indefor network multice r "E-M" (for noncostions located in the instant"), enter "Yeons located in the nplete column 5, st. Indicate by enter the substant of the statement of the substant of the normal column 5, st. Indicate by enter the substant of | s". If not, enter "No". For an ex- | Television |
| carried the distant stati For the retransmissi of a written agreement the cable system and a tion "E" (exempt). For s explanation of these the Column 6: Give the | on of a distant entered into or primary transi simulcasts, also ree categories, location of ear | multicast street or before Ju mitter or an as o enter "E". If y see page (v) ch station. Fo | eam that is not some 30, 2009, be association represous carried the confit of the general in the Confit of the general in U.S. stations, I | ubject to a royalty tween a cable sys senting the primal channel on any ot nstructions locate ist the community | | |
| carried the distant static. For the retransmission of a written agreement the cable system and a stion "E" (exempt). For sexplanation of these the Column 6: Give the FCC. For Mexican or C | on of a distant entered into or a primary transi simulcasts, also ree categories, clocation of ear canadian statio | multicast streen or before Ju mitter or an as o enter "E". If see page (v) ch station. Fo ns, if any, give | eam that is not some 30, 2009, be association repressor carried the confidence of the general in the confidence of the general in the confidence of the name of the same same of the same of the same same same same same same same sam | ubject to a royalty tween a cable syssenting the primal channel on any ot nestructions locate ist the community with | capacity. It payment because it is the subject stem or an association representing by transmitter, enter the designather basis, enter "O." For a further d in the paper SA3 form. It to which the station is licensed by the which the station is identifed. | |
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| FORM SA3E. PAGE 3. | | | | | | |
|----------------------------|-------------------|-----------------|---------------------|----------------------|--|-----------------------------|
| LEGAL NAME OF OWN | ER OF CABLE SY | STEM: | | | SYSTEM ID# | Name |
| DIRECTV, LLC | | | | | 062894 | Name |
| PRIMARY TRANSMITTE | RS: TELEVISIO | ·N | | | | |
| In General: In space (| 3, identify every | television sta | ation (including to | ranslator stations | and low power television stations) | • |
| carried by your cable s | system during th | ne accounting | period, except (| 1) stations carried | l only on a part-time basis under | G |
| | | | | • | in network programs [sections | |
| | . , . , | , , | - | (e)(2) and (4))]; ar | nd (2) certain stations carried on a | Primary |
| substitute program bas | · • | | 0 1 | carried by your ca | ible system on a substitute program | Transmitters: Television |
| basis under specifc FC | | | | carried by your oc | ible system on a substitute program | relevision |
| - | - | | | Special Stateme | nt and Program Log)—if the | |
| station was carried | only on a subst | itute basis. | . , | | 5 6, | |
| · | | | | | ite basis and also on some other | |
| | | erning substitu | ute basis station | s, see page (v) of | the general instructions located | |
| in the paper SA3 fo | | sian Do not re | eport origination | program services | such as HBO, ESPN, etc. Identify | |
| | | - | · - | | on. For example, report multi- | |
| | | | • | • | stream separately; for example | |
| WETA-simulcast). | | | | | · | |
| | | | - | | on for broadcasting over-the-air in | |
| , | • | • | nnel 4 in Washi | ngton, D.C. This n | nay be different from the channel | |
| on which your cable sy | | | ation is a networ | k station an inder | pendent station, or a noncommercial | |
| | | | | | est), "I" (for independent), "I-M" | |
| · · | - | • | , , | | mmercial educational multicast). | |
| For the meaning of the | , , | 0 () | 0 | | | |
| | | | • | • | s". If not, enter "No". For an ex- | |
| planation of local servi | | • • • | • | | paper SA3 form. tating the basis on which your | |
| 1 | | | | • | ering "LAC" if your cable system | |
| carried the distant stati | | - | | - | - | |
| | - | | | | payment because it is the subject | |
| of a written agreement | entered into or | າ or before Jur | ne 30, 2009, bet | ween a cable syst | tem or an association representing | |
| • | | | - | | / transmitter, enter the designa- | |
| , , , | | - | | | ner basis, enter "O." For a further | |
| | | | | | I in the paper SA3 form. to which the station is licensed by the | |
| | | | | - | which the station is identifed. | |
| Note: If you are utilizing | | | | • | | |
| | | CHANN | EL LINE-UP | ΔR | | |
| | | CHAIN | LE LINE-OI | | | |
| 1. CALL | 2. B'CAST | 3. TYPE | 4. DISTANT? | 5. BASIS OF | 6. LOCATION OF STATION | |
| SIGN | CHANNEL | OF | (Yes or No) | CARRIAGE | | |
| | NUMBER | STATION | | (If Distant) | | |
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| | SASE. PAGE 1. | | OVOTELLID# | |
|--|---|--------------------------|--|---|
| | AL NAME OF OWNER OF CABLE SYSTEM: RECTV, LLC | | SYSTEM ID# 062894 | Name |
| Inst all a (as pag | OSS RECEIPTS cructions: The figure you give in this space determines the form you fle and the amount mounts (gross receipts) paid to your cable system by subscribers for the system's seculdentifed in space E) during the accounting period. For a further explanation of how to de (vii) of the general instructions. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. ORTANT: You must complete a statement in space P concerning gross receipts. | ondary transcompute this | smission service s amount, see 31,176,577.24 | K Gross Receipts |
| IIVIF | ORTANT. Four must complete a statement in space P concerning gross receipts. | (Amo | unt of gross receipts) | |
| ConConIf youIf youIf you | PRIGHT ROYALTY FEE actions: Use the blocks in this space L to determine the royalty fee you owe: implete block 1, showing your minimum fee. implete block 2, showing whether your system carried any distant television stations. Our system did not carry any distant television stations, leave block 3 blank. Enter the air from block 1 on line 1 of block 4, and calculate the total royalty fee. Our system did carry any distant television stations, you must complete the applicable prompanying this form and attach the schedule to your statement of account. | | | L Copyright Royalty Fee |
| | art 8 or part 9, block A, of the DSE schedule was completed, the base rate fee should b ck 3 below. | e entered o | n line 1 of | |
| | art 6 of the DSE schedule was completed, the amount from line 7 of block C should be elow. | entered on | line 2 in block | |
| | art 7 or part 9, block B, of the DSE schedule was completed, the surcharge amount sho block 4 below. | ould be ente | red on line | |
| Block 1 | MINIMUM FEE: All cable systems with semiannual gross receipts of \$527,600 or more least the minimum fee, regardless of whether they carried any distant stations. This fee system's gross receipts for the accounting period. | | | |
| | Line 1. Enter the amount of gross receipts from space K Line 2. Multiply the amount in line 1 by 0.01064 Enter the result here. | \$ | 31,176,577.24 | |
| | This is your minimum fee. | \$ | 331,718.78 | |
| 2 Block 3 | DISTANT TELEVISION STATIONS CARRIED: Your answer here must agree with the space G. If, in space G, you identifed any stations as "distant" by stating "Yes" in colur "Yes" in this block. • Did your cable system carry any distant television stations during the accounting peri X Yes—Complete the DSE schedule. No—Leave block 3 below blank and c Line 1. BASE RATE FEE: Enter the base rate fee from either part 8, section 3 or 4, or part 9, block A of the DSE schedule. If none, enter zero Line 2. 3.75 Fee: Enter the total fee from line 7, block C, part 6 of the DSE | nn 4, you m od? | ust check | |
| | schedule. If none, enter zero | | 0.30 | |
| | Line 3. Add lines 1 and 2 and enter here | \$ | 7,626.68 | |
| Block 4 | Line 1. BASE RATE FEE/3.75 FEE or MINIMUM FEE: Enter either the minimum fee from block 1 or the sum of the base rate fee / 3.75 fee from block 3, line 3, whichever is larger | \$ | 331,718.78 | Cable systems |
| | Line 2. SYNDICATED EXCLUSIVITY SURCHARGE: Enter the fee from either part 7 (block D, section 3 or 4) or part 9 (block B) of the DSE schedule. If none, enter zero. | r | 0.00 | submitting additional deposits under |
| | Line 3. Line 3. INTEREST CHARGE: Enter the amount from line 4, space Q, page 9 (Interest Worksheet) | | 0.00 | Section 111(d)(7) should contact the Licensing |
| | Line 4. FILING FEE | \$ | 725.00 | additional fees. Division for the |
| | TOTAL ROYALTY AND FILING FEES DUE FOR ACCOUNTING PERIOD. Add Lines 1, 2 and 3 of block 4 and enter total here | \$ | 332,443.78 | appropriate form for submitting the additional fees. |
| | Remit this amount via <i>electronic payment</i> payable to Register of Copyrights. (general instructions located in the paper SA3 form for more information.) | See page (i |) of the | |

ACCOUNTING PERIOD: 2022/2 FORM SA3E, PAGE 8

| | 1 FOAT NAME OF OWNE | -D 05 04 DI 5 0 | OTEL | SYSTEM ID# |
|----------------------------|----------------------|--------------------|--|---------------------------|
| Name | DIRECTV, LLC | ER OF CABLE 5 | STEM: | 062894 |
| | DIRECTV, LEC | | | 002034 |
| | CHANNELS | | | |
| M | Instructions: You n | nust give (1) t | he number of channels on which the cable system carried television broadcast stations | |
| | to its subscribers | and (2) the | cable system's total number of activated channels, during the accounting period. | |
| Channels | | . , | _ | |
| | 1. Enter the total | number of c | nannels on which the cable | 31 |
| | system carried t | elevision bro | padcast stations | 31 |
| | | | | |
| | 2. Enter the total | number of a | ctivated channels | |
| | on which the ca | ble system o | arried television broadcast stations | 612 |
| | and nonbroadca | ast services | ····· | |
| | | | | |
| N | INDIVIDUAL TO BE | CONTACTED | IF FURTHER INFORMATION IS NEEDED: (Identify an individual | |
| | we can contact al | bout this sta | ement of account.) | |
| Individual to | | | | |
| Be Contacted | | N | | 40.004.4000 |
| for Further Information | Name Myri a | am Nassi | r elepnone 3 | 10-964-1930 |
| illorillation | | | | |
| | Address 2260 | E Imperi | al Hwy Room 839 oute, apartment, or suite number) | |
| | (Numbe | r, street, rural i | oute, apartment, or suite number) | |
| | | gundo, C | A 90245 | |
| | (City, to | wn, state, zip) | | |
| | Email | mn11 | 2s@att.com Fax (optional) | |
| | | | | |
| | | | | |
| • | CERTIFICATION (This | statement o | account must be certifed and signed in accordance with Copyright Office regulations.) | |
| O | | | | |
| Certifcation | • I, the undersigned | l, hereby cert | fy that (Check one, but only one , of the boxes.) | |
| | | | and the second s | |
| | (Owner other tr | ian corporati | on or partnership) I am the owner of the cable system as identifed in line 1 of space B; or | |
| | | | | |
| | | | In corporation or partnership) I am the duly authorized agent of the owner of the cable st that the owner is not a corporation or partnership; or | system as identified |
| | | opaso 2 aa | and the sime to her a sorper attent or partitionally, st | |
| | | | an officer (if a corporation) or a partner (if a partnership) of the legal entity identifed as | owner of the cable system |
| | in line 1 of | space B. | | |
| | I have examined | the statemer | t of account and hereby declare under penalty of law that all statements of fact contained h | nerein |
| | | | to the best of my knowledge, information, and belief, and are made in good faith. | |
| | [18 U.S.C., Section | 1 1001(1986) | I | |
| | | | | |
| | | | | |
| | |) V | | |
| | | Х | /s/ Nicholas Sinovich | |
| | | Enter or | electronic signature on the line should using an "/a/" signature to coeffict his statement | |
| | | | electronic signature on the line above using an "/s/" signature to certify this statement. John Smith). Before entering the first forward slash of the /s/ signature, place your cursor in the signature. | he box and press the "F2" |
| | | button, t | hen type /s/ and your name. Pressing the "F" button will avoid enabling Excel's Lotus compat | ibility settings. |
| | | Typed | or printed name: Nicholas Sinovich | |
| | | i ypeu | or printed rights. Historial differential | |
| | | | | |
| | | | | |
| | | Title: | VP, Financial Ops | |
| | | | (Title of official position held in corporation or partnership) | |
| | | | | |
| | | Date: | February 20, 2023 | |
| | | | | |

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 telephonumbers. 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 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 lax

| LEGAL NAME OF OWNER OF CABLE SYSTEM: DIRECTV, LLC | SYSTEM ID# 062894 | Name |
|--|---|---|
| SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyrigh lowing sentence: "In determining the total number of subscribers and the gross amounts paid to the cable service of providing secondary transmissions of primary broadcast transmitters, the syst scribers and amounts collected from subscribers receiving secondary transmissions pure. For more information on when to exclude these amounts, see the note on page (vii) of the gene paper SA3 form. During the accounting period did the cable system exclude any amounts of gross receipts for seemade by satellite carriers to satellite dish owners? | system for the basic em shall not include sub- suant to section 119." | Special Statement Concerning Gross Receipts Exclusion |
| YES. Enter the total here and list the satellite carrier(s) below | | |
| Name Mailing Address Mailing Address Mailing Address Mailing Address | | |
| INTEREST ASSESSMENTS | | |
| You must complete this worksheet for those royalty payments submitted as a result of a late pa For an explanation of interest assessment, see page (viii) of the general instructions in the page | | Q |
| Line 1 Enter the amount of late payment or underpayment | x | Interest Assessment |
| Line 2 Multiply line 1 by the interest rate* and enter the sum here | x days | |
| Line 3 Multiply line 2 by the number of days late and enter the sum here | x 0.00274 | |
| Line 4 Multiply line 3 by 0.00274** enter here and on line 3, block 4, space L, (page 7) | \$ - | |
| * To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf. For f contact the Licensing Division at (202) 707-8150 or licensing@loc.gov. | (interest charge) urther assistance please | |
| ** 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 please list below the owner, address, first community served, accounting period, and ID numbe filing. | Copyright Offce, | |
| Owner Address | | |
| First community served | | |
| Accounting period | | |
| ID number | | |

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Offce to collect the personally identifying information (PII) requested on th form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the 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

DSE SCHEDULE. PAGE 10.

INSTRUCTIONS FOR DSE SCHEDULE WHAT IS A "DSE"

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

FORMULAS FOR COMPUTING A STATION'S DSE

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

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

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

| • Independent: its type-value is | 1.00 |
|--|------|
| Network: its type-value is | 0.25 |
| Noncommercial educational: its type-value is | 0.25 |
| Note that the second of the se | |

Note that local stations are not counted at all in computing DSEs.

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

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

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

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

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

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

TOTAL OF DSEs

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

THE ROYALTY FEE

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

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

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

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

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

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

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

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

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

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

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

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

COMPUTING THE BASE RATE FEE—PART 8 OF THE DSE SCHEDULE

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

 If none of the stations were partially distant, calculate your base rate fee according to the following rates—for the system's permitted DSEs as reported in block B, part 6 or from part 5, whichever is applicable.
 First DSE

Each of the second, third, and fourth DSEs 0.701% of gross receipts
The fifth and each additional DSE 0.330% of gross receipts

PARTIALLY DISTANT STATIONS—PART 9 OF THE DSE SCHEDULE

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

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

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

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

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

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

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

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

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

EXAMPLE:

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

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

| Santa Rosa | Stations A and C 35 mile zone |
|-------------|---|
| | Fairvale |
| \ an | Bodega Bay ns B, D, d E le zone |

| | Distant Stations Carried | | Identification | of Subscriber Groups | |
|---|--------------------------|------------|----------------|------------------------|------------------|
| | STATION | DSE | CITY | OUTSIDE LOCAL | GROSS RECEIPTS |
| n | A (independent) | 1.0 | | SERVICE AREA OF | FROM SUBSCRIBERS |
| | B (independent) | 1.0 | Santa Rosa | Stations A, B, C, D ,E | \$310,000.00 |
| | C (part-time) | 0.083 | Rapid City | Stations A and C | 100,000.00 |
| | D (part-time) | 0.139 | Bodega Bay | Stations A and C | 70,000.00 |
| | E (network) | 0.25 | Fairvale | Stations B, D, and E | 120,000.00 |
| | TOTAL DSEs | 2.472 | | TOTAL GROSS RECEIPTS | \$600,000.00 |
| | Minimum Fee Total Gross | s Receipts | | \$600.000.00 | |

\$600,000.00 x .01064

| \$6,384.00 | | | | | |
|------------------------------|--------------|-----------------------------|--------------|-----------------------------|--------------|
| First Subscriber Group | | Second Subscriber Group | | Third Subscriber Group | |
| (Santa Rosa) | | (Rapid City and Bodega Bay) | | (Fairvale) | |
| Gross receipts | \$310,000.00 | Gross receipts | \$170,000.00 | Gross receipts | \$120,000.00 |
| DSEs | 2.472 | DSEs | 1.083 | DSEs | 1.389 |
| Base rate fee | \$6,497.20 | Base rate fee | \$1,907.71 | Base rate fee | \$1,604.03 |
| \$310,000 x .01064 x 1.0 = | 3,298.40 | \$170,000 x .01064 x 1.0 = | 1,808.80 | \$120,000 x .01064 x 1.0 = | 1,276.80 |
| \$310,000 x .00701 x 1.472 = | 3,198.80 | \$170,000 x .00701 x .083 = | 98.91 | \$120,000 x .00701 x .389 = | 327.23 |
| Base rate fee | \$6,497.20 | Base rate fee | \$1,907.71 | Base rate fee | \$1,604.03 |

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

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

| DOL SCHEDULL, FAG | JE 11. (CONTINUED) | | | | | |
|----------------------|---|---------------------|---------------------------------|--------------------|---------------------------|----------|
| 1 | LEGAL NAME OF OWNER OF CABL | E SYSTEM: | | | S | STEM ID# |
| • | DIRECTV, LLC | | | | | 062894 |
| | SUM OF DSEs OF CATEGOR | RY "O" STATION | NS: | | | |
| | Add the DSEs of each statio | | | | | |
| | Enter the sum here and in line | 1 of part 5 of this | s schedule. | ,,,, | 0.75 | |
| | Instructions: | | | | | J |
| 2 | instructions: In the column headed "Call | Sian": list the cal | Il signs of all distant station | s identified by th | ne letter "O" in column 5 | |
| _ | of space G (page 3). | | | | | |
| Computation | In the column headed "DSE | | | E as "1.0"; for ε | each network or noncom | - |
| of DSEs for | mercial educational station, gi | ve the DSE as ".2 | | | | |
| Category "O" | | | CATEGORY "O" STATION | T T T | | • |
| Stations | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE |
| | WATC-DT | 0.250 | | | | |
| | WGTV-DT/HD | 0.250 | | | | |
| | WABE/WABEHD | 0.250 | | | | |
| | | | | | | |
| | | | | | | |
| Add rows as | | | | | | |
| necessary. | | | | | | |
| Remember to copy | | | | | | |
| all formula into new | | | | | | |
| rows. | | | | | | |
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| Name | DIRECTV, LL | DWNER OF CABLE SYSTEM: | | | | | S | YSTEM ID# 062894 |
|---|--|--|--|--|--|---|--|---------------------|
| Computation of DSEs for Stations Carried Part Time Due to Lack of Activated Channel | Column 2 figure should a Column 3 Column 4 be carried out Column 5 give the type- | st the call sign of all distarts: For each station, give the correspond with the information of the correspond with the information of the column of the col | ne number of hours y mation given in space ne total number of ho mn 2 by the figure in nal point. This is the "type-tation, give the "type-tumn 4 by the figure in | our cable system at Land and a column 3, and girbasis of carriage evalue" as "1.0." In column 5, and girbasis of carriage as " | carried the stat y one DSE for e on broadcast ove ve the result in a value" for the s For each networ | ion during the accounting ach station. er the air during the accoudecimals in column 4. Thi tation. k or noncommercial educ | unting period. s figure must ational station, ess than the | |
| Capacity | | C | ATEGORY LAC | STATIONS: (| COMPUTATION | ON OF DSEs | | |
| | 1. CALL SIGN | 2. NUMBEI OF HOU CARRIE SYSTEM | IRS OF ST | IMBER HOURS ATION I AIR | 4. BASIS OF CARRIAG VALUE | | 6. DSI | E |
| | | | ÷ | = | | x | = | |
| | | | ÷ | | | x x | = | |
| | | | ÷ | = | | x | = | |
| | | | ÷ | = | | x | = | |
| | | | ···· | | | | = | |
| | | | ÷ | | | x x | = | |
| | Add the DSEs | oF CATEGORY LAC So of each station. Im here and in line 2 of pa | | | > | 0.00 | | |
| Computation of DSEs for Substitute-Basis Stations | Column 1: Giv • Was carried tions in effe • Broadcast of space I). Column 2: at your option. Column 3: Column 4: l | e the call sign of each state by your system in substituted on October 19, 1976 (as one or more live, nonnetwork of the cach station give the This figure should correst Enter the number of days Divide the figure in colum This is the station's DSE (| tution for a program to as shown by the lette ork programs during the number of live, nonnepond with the information the calendar years in 2 by the figure in co | hat your system r "P" in column 7 nat optional carria etwork programs ation in space I. 365, except in a blumn 3, and give | was permitted to of space I); and ge (as shown by carried in subst leap year. the result in co | o delete under FCC rules the word "Yes" in column 2 itution for programs that v | of were deleted than the third | 1). |
| | | SU | BSTITUTE-BASI | S STATIONS | : COMPUTA | TION OF DSEs | | |
| | 1. CALL SIGN | 2. NUMBER OF | 3. NUMBER OF DAYS | 4. DSE | 1. CALL SIGN | 2. NUMBER OF | 3. NUMBER OF DAYS | 4. DSE |
| | SIGN | PROGRAMS | IN YEAR | | SIGN | PROGRAMS | IN YEAR | |
| | | ÷ | | | | ÷ | | = |
| | | ÷ | = | | | ÷ | | = |
| | | ÷ ÷ | ······································ | | | ÷ ÷ | | |
| | | ÷ | | | | ÷ | | |
| | Add the DSEs | oF SUBSTITUTE-BASI of each station. Im here and in line 3 of pa | | | | 0.00 | | |
| 5 | | ER OF DSEs: Give the amo | | n parts 2, 3, and 4 | of this schedule | and add them to provide t | he total | |
| Total Number | | f DSEs from part 2 ● | | | Í | • | 0.75 | |
| of DSEs | | f DSEs from part 3 ● | | | | <u> </u> | 0.00 | |
| - 1 - 1 - 1 - 1 | | f DSEs from part 4 ● | | | | | 0.00 | |
| | TOTAL NUMBE | R OF DSEs | | | | | | 0.75 |

DSE SCHEDULE. PAGE 13. ACCOUNTING PERIOD: 2022/2

| DIRECTV, LLC | | SYSTEM: | | | | | S | YSTEM ID# 062894 | Name |
|---|---|--|--|---|--|---|---------------------|---------------------|--|
| Instructions: Bloc In block A: • If your answer if ' schedule. | | | art 6 and part | 7 of the DSE sche | edule blank ar | nd complete pa | art 8, (page 16) of | the | 6 |
| • If your answer if ' | "No," complete blo | | | EL EVICION M | ADVETS | | | | Computation of |
| le the cable aveton | n located whally a | | | FELEVISION M. | | action 76 F of l | CC rules and re- | aulations in | 3.75 Fee |
| | 1981? | schedule—[| • | PLETE THE REMA | | | | guiations in | |
| | | BLOC | K B: CARR | IAGE OF PERI | MITTED DS | Es | | | |
| Column 1: CALL SIGN | under FCC rules | and regulations Body B | ons prior to Ju dule. (Note: T | part 2, 3, and 4 o ne 25, 1981. For fo he letter M below r Act of 2010.) | urther explana | ation of permitt | ed stations, see t | he | |
| Column 2: BASIS OF PERMITTED CARRIAGE | (Note the FCC r. A Stations carrie 76.61(b)(c)] B Specialty stati C Noncommeric D Grandfatherec instructions fc E Carried pursua *F A station pre | ed pursuant to a pursuant to a sa defined al education and station (76.4 or DSE sched ant to individually carries). | lations cited b to the FCC mand in 76.5(kk) (1 al station [76.5 65) (see paragule). Lal waiver of Fed on a part-tir irithin grade-B | ne or substitute ba contour, [76.59(d)(| ose in effect or 76.57, 76.59(b (e)(1), 76.63(a 63(a) referring obstitution of g asis prior to Ju | n June 24, 198), 76.61(b)(c),) referring to 7 g to 76.61(d)] randfathered s | 76.63(a) referring | | |
| Column 3: | | e stations ide | ntified by the | n parts 2, 3, and 4 etter "F" in column 2. PERMITTED | | | vorksheet on page | T | |
| SIGN | BASIS | | SIGN | BASIS | | SIGN | BASIS | | |
| WATC-DT | C | 0.25 | | | | | | | |
| WGTV-DT/H | | 0.25 | | | | | | | |
| WABE/WAE | С | 0.25 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | 0.75 | |
| | | В | LOCK C: CC | MPUTATION O | F 3.75 FEE | | | | |
| Line 1: Enter the | total number of | DSEs from | part 5 of this | schedule | | | | | |
| Line 2: Enter the | sum of permitte | d DSEs fror | n block B ab | ove | | | | | |
| Line 3: Subtract (If zero, le | | | | er of DSEs subject t 7 of this schedu | | rate. | | | |
| Line 4: Enter gro | ss receipts from | space K (p | age 7) | | | | x 0.03 | 375 | Do any of the DSEs represent partially |
| Line 5: Multiply li | ne 4 by 0.0375 | and enter su | ım here | | | | X | | permited/ partially nonpermitted |
| Line 6: Enter tota | al number of DS | Es from line | 3 | | | | | | carriage? If yes, see part 9 instructions. |
| Line 7: Multiply li | ne 6 by line 5 ar | nd enter her | e and on line | 2, block 3, spac | e L (page 7 <u>)</u> | | | 0.00 | |

| DIRECTV, | OF OWNER OF CABLE | SYSTEM: | | | | | S' | YSTEM ID# 062894 | |
|---|-------------------------|---------|-----------------|-----------------------|-----------|-----------------|-----------------------|---------------------|-------------------------|
| | | BLOCK | A: TELEVIS | SION MARKETS | S (CONTIN | UED) | | | |
| 1. CALL SIGN | . 2. PERMITTED BASIS | 3. DSE | 1. CALL SIGN | 2. PERMITTED BASIS | 3. DSE | 1. CALL SIGN | 2. PERMITTED BASIS | 3. DSE | 6 |
| | | | | | | | | | Computation of 3.75 Fee |
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ACCOUNTING PERIOD: 2022/2

EGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# Name **DIRECTV, LLC** 062894 Instructions: You must complete this worksheet for those stations identifed by the letter "F" in column 2 of block B, part 6 (i.e., those stations carried prior to June 25, 1981, under former FCC rules governing part-time and substitute carriage.) Worksheet for Computating Column 1: List the call sign for each distant station identifed by the letter "F" in column 2 of part 6 of the DSE schedule. the DSE Column 2: Indicate the DSE for this station for a single accounting period, occurring between January 1, 1978 and June 30, 1981. Schedule for Column 3: Indicate the accounting period and year in which the carriage and DSE occurred (e.g., 1981/1). Permitted Column 4: Indicate the basis of carriage on which the station was carried by listing one of the following letters: Part-Time and (Note that the FCC rules and regulations cited below pertain to those in effect on June 24, 1981.) Substitute A—Part-time specialty programming: Carriage, on a part-time basis, of specialty programming under FCC rules, sections Carriage 76.59(d)(1),76.61(e)(1), or 76.63 (referring to 76.61(e)(1)). B—Late-night programming: Carriage under FCC rules, sections 76.59(d)(3), 76.61(e)(3), or 76.63 (referring to 76.61(e)(3)). S-Substitute carriage under certain FCC rules, regulations, or authorizations. For further explanation, see page (vi) of the general instructions in the paper SA3 form. Column 5: Indicate the station's DSE for the current accounting period as computed in parts 2, 3, and 4 of this schedule. Column 6: Compare the DSE figures listed in columns 2 and 5 and list the smaller of the two figures here. This figure should be entered in block B, column 3 of part 6 for this station. IMPORTANT: The information you give in columns 2, 3, and 4 must be accurate and is subject to verification from the designated statement of account on fle in the Licensing Division. PERMITTED DSE FOR STATIONS CARRIED ON A PART-TIME AND SUBSTITUTE BASIS 6. PERMITTED 1. CALL 2. PRIOR 3. ACCOUNTING 4. BASIS OF 5. PRESENT SIGN DSE **PERIOD CARRIAGE** DSE DSE Instructions: Block A must be completed. 7 In block A: Computation If your answer is "Yes," complete blocks B and C, below. If your answer is "No," leave blocks B and C blank and complete part 8 of the DSE schedule. of the Syndicated **BLOCK A: MAJOR TELEVISION MARKET Exclusivity** Surcharge Is any portion of the cable system within a top 100 major television market as defined by section 76.5 of FCC rules in effect June 24, 1981? X Yes—Complete blocks B and C . No—Proceed to part 8 BLOCK B: Carriage of VHF/Grade B Contour Stations **BLOCK C: Computation of Exempt DSEs** Is any station listed in block B of part 6 the primary stream of a Was any station listed in block B of part 7 carried in any commucommercial VHF station that places a grade B contour, in whole nity served by the cable system prior to March 31, 1972? (refer to former FCC rule 76.159) or in part, over the cable system? Yes—List each station below with its appropriate permitted DSE Yes-List each station below with its appropriate permitted DSE X No—Enter zero and proceed to part 8. X No—Enter zero and proceed to part 8. CALL SIGN DSE CALL SIGN DSE CALL SIGN DSE CALL SIGN 0.00 0.00 TOTAL DSEs TOTAL DSEs

| LEGAL NA | ME OF OWNER OF CABLE SYSTEM: DIRECTV, LLC SYSTEM ID# 062894 | Name |
|---------------|--|---------------------------|
| | BLOCK D: COMPUTATION OF THE SYNDICATED EXCLUSIVITY SURCHARGE | |
| Section 1 | Enter the amount of gross receipts from space K (page 7) | 7 |
| Section 2 | A. Enter the total DSEs from block B of part 7 | Computation of the |
| | B. Enter the total number of exempt DSEs from block C of part 7 | Syndicated Exclusivity |
| | C. Subtract line B from line A and enter here. This is the total number of DSEs subject to the surcharge computation. If zero, proceed to part 8 | Surcharge |
| • Is an | y portion of the cable system within a top 50 television market as defined by the FCC? X Yes—Complete section 3 below. No—Complete section 4 below. | |
| | SECTION 3: TOP 50 TELEVISION MARKET | |
| Section 3a | Did your cable system retransmit the signals of any partially distant television stations during the accounting period? X Yes—Complete part 9 of this schedule. No—Complete the applicable section below. If the figure in section 2, line C is 4.000 or less, compute your surcharge here and leave section 3b blank. NOTE: If the DSE | |
| | is 1.0 or less, multiply the gross receipts by .00599 by the DSE. Enter the result on line A below. | |
| | A. Enter 0.00599 of gross receipts (the amount in section1) | |
| | B. Enter 0.00377 of gross receipts (the amount in section.1) \$ C. Subtract 1.000 from total permitted DSEs (the figure on | |
| | line C in section 2) and enter here | |
| | D. Multiply line B by line C and enter here | |
| | E. Add lines A and D. This is your surcharge. Enter here and on line 2 of block 4 in space L (page 7) Syndicated Exclusivity Surcharge | |
| Section 3b | If the figure in section 2, line C is more than 4.000, compute your surcharge here and leave section 3a blank. | |
| | A. Enter 0.00599 of gross receipts (the amount in section 1) | |
| | B. Enter 0.00377 of gross receipts (the amount in section 1) ▶ \$ | |
| | C. Multiply line B by 3.000 and enter here | |
| | D. Enter 0.00178 of gross receipts (the amount in section 1) ▶ \$ | |
| | E. Subtract 4.000 from total DSEs (the fgure on line C in section 2) and enter here | |
| | F. Multiply line D by line E and enter here | |
| | G. Add lines A, C, and F. This is your surcharge. Enter here and on line 2 of block 4 in space L (page 7) Syndicated Exclusivity Surcharge | |
| | SECTION 4: SECOND 50 TELEVISION MARKET | |
| | Did your cable system retransmit the signals of any partially distant television stations during the accounting period? | |
| Section 4a | X Yes—Complete part 9 of this schedule. No—Complete the applicable section below. | |
| | If the figure in section 2, line C is 4.000 or less, compute your surcharge here and leave section 4b blank. NOTE: If the DSE is 1.0 or less, multiply the gross receipts by 0.003 by the DSE. Enter the result on line A below. A. Enter 0.00300 of gross receipts (the amount in section 1) | |
| | B. Enter 0.00189 of gross receipts (the amount in section 1) | |
| | C.Subtract 1.000 from total permitted DSEs (the fgure on line C in section 2) and enter here | |
| | D. Multiply line B by line C and enter here | |
| | E. Add lines A and D. This is your surcharge. Enter here and on line 2 of block 4 in space L (page 7) Syndicated Exclusivity Surcharge | |

| Name | | | ULE. PAGE 16. SYSTEM ID# 062894 | | | | | |
|---|--|---|---------------------------------------|--|--|--|--|--|
| Computation of the Syndicated Exclusivity Surcharge | Section 4b | If the figure in section 2, line C is more than 4.000, compute your surcharge here and leave section 4a blank. A. Enter 0.00300 of gross receipts (the amount in section 1). B. Enter 0.00189 of gross receipts (the amount in section 1). C. Multiply line B by 3.000 and enter here. D. Enter 0.00089 of gross receipts (the amount in section 1). E. Subtract 4.000 from the total DSEs (the figure on line C in section 2) and enter here. F. Multiply line D by line E and enter here G. Add lines A, C, and F. This is your surcharge. Enter here and on line 2, block 4, space L (page 7) Syndicated Exclusivity Surcharge. \$\\$\$\$ | | | | | | |
| 8 Computation of Base Rate Fee | In block A, indicate, by checking "Yes" or "No," whether your system carried any partially distant stations. If your answer is "No," compute your system's base rate fee in block B. Leave part 9 blank. If your answer is "Yes" (that is, if you carried one or more partially distant stations), you must complete part 9. Leave block B | | | | | | | |
| | _ | our cable system retransmit the signals of any partially distant television stations during the accounting period? X Yes—Complete part 9 of this schedule. No—Complete the following sections. | | | | | | |
| | | BLOCK B: NO PARTIALLY DISTANT STATIONS—COMPUTATION OF BASE RATE FEE | | | | | | |
| | Section 1 | Enter the amount of gross receipts from space K (page 7) ▶ \$ | | | | | | |
| | Section 2 | Enter the total number of permitted DSEs from block B, part 6 of this schedule. (If block A of part 6 was checked "Yes," use the total number of DSEs from part 5.). | | | | | | |
| | Section 3 | If the figure in section 2 is 4.000 or less, compute your base rate fee here and leave section 4 blank. NOTE: If the DSE is 1.0 or less, multiply the gross receipts by 0.01064 by the DSE. Enter the result on line A below. A. Enter 0.01064 of gross receipts (the amount in section 1). B. Enter 0.00701 of gross receipts (the amount in section 1). C. Subtract 1.000 from total DSEs (the figure in section 2) and enter here. D. Multiply line B by line C and enter here. E. Add lines A, and D. This is your base rate fee. Enter here and in block 3, line 1, space L (page 7) Base Rate Fee. \$ | 0.00 | | | | | |

| | | 6 PERIOD: 2022/2 |
|-------------------|--|---------------------------------|
| | IAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# | Name |
| DIRE | CTV, LLC 062894 | |
| Section 4 | If the figure in section 2 is more than 4.000, compute your base rate fee here and leave section 3 blank. | 0 |
| | A. Enter 0.01064 of gross receipts (the amount in section 1) **State of the image | 8 |
| | B. Enter 0.00701 of gross receipts (the amount in section 1) **State | Computation of |
| | C. Multiply line B by 3.000 and enter here | Base Rate Fee |
| | D. Enter 0.00330 of gross receipts (the amount in section 1) **S | |
| | | |
| | E. Subtract 4.000 from total DSEs (the figure in section 2) and enter here | |
| | F. Multiply line D by line E and enter here | |
| | G. Add lines A, C, and F. This is your base rate fee | |
| | Enter here and in block 3, line 1, space L (page 7) Base Rate Fee \$ 0.00 | |
| | | |
| shall in | RTANT: It is no longer necessary to report television signals on a system-wide basis. Carriage of television broadcast signals istead be reported on a community-by-community basis (subscriber groups) if the cable system reported multiple channel line-Space G. | 9 |
| | ieral: If any of the stations you carried were partially distant, the statute allows you, in computing your base rate fee, to exclude s from subscribers located within the station's local service area, from your system's total gross receipts. To take advantage of | Computation |
| | clusion, you must: | of Base Rate Fee |
| | Divide all of your subscribers into subscriber groups, each group consisting entirely of subscribers that are distant to the same or the same group of stations. Next: Treat each subscriber group as if it were a separate cable system. Determine the number | and |
| of DSE | is and the portion of your system's gross receipts attributable to that group, and calculate a separate base rate fee for each | Syndicated Exclusivity |
| group. Finally | r: Add up the separate base rate fees for each subscriber group. That total is the base rate fee for your system. | Surcharge for |
| must a | If any portion of your cable system is located within the top 100 television market and the station is not exempt in part 7, you lso compute a Syndicated Exclusivity Surcharge for each subscriber group. In this case, complete both block A and B below. er, if your cable system is wholly located outside all major television markets, complete block A only. | Partially Distant Stations, and |
| How to | Didentify a Subscriber Group for Partially Distant Stations | for Partially |
| Step 1 | : For each community served, determine the local service area of each wholly distant and each partially distant station you to that community. | Permitted Stations |
| outside | : For each wholly distant and each partially distant station you carried, determine which of your subscribers were located the the station's local service area. A subscriber located outside the local service area of a station is distant to that station (and, by me token, the station is distant to the subscriber.) | |
| subscr | : Divide your subscribers into subscriber groups according to the complement of stations to which they are distant. Each iber group must consist entirely of subscribers who are distant to exactly the same complement of stations. Note that a cable will have only one subscriber group when the distant stations it carried have local service areas that coincide. | |
| Comp | uting the base rate fee for each subscriber group: Block A contains separate sections, one for each of your system's iber groups. | |
| In each | n section: | |
| • Give | ify the communities/areas represented by each subscriber group. the call sign for each of the stations in the subscriber group's complement—that is, each station that is distant to all of the ibers in the group. | |
| • If: | | |
| | r system is located wholly outside all major and smaller television markets, give each station's DSE as you gave it in parts 2, 3, of this schedule; or, | |
| , - | portion of your system is located in a major or smaller televison market, give each station's DSE as you gave it in block B, i 6 of this schedule. | |
| • Add t | he DSEs for each station. This gives you the total DSEs for the particular subscriber group. | |
| in the | ulate gross receipts for the subscriber group. For further explanation of gross receipts see page (vii) of the general instructions e paper SA3 form. | |
| page. DSEs | oute a base rate fee for each subscriber group using the formula outline in block B of part 8 of this schedule on the preceding In making this computation, use the DSE and gross receipts figure applicable to the particular subscriber group (that is, the total for that group's complement of stations and total gross receipts from the subscribers in that group). You do not need to show ctual calculations on the form. | |

| | | LE. PAGE 1 |
|------|--|------------|
| Name | LEGAL NAME OF OWNER OF CABLE SYSTEM: | STEM ID |
| | DIRECTV, LLC | 06289 |
| | Guidance for Computing the Royalty Fee for Partially Permitted/Partially NonPermitted Signals | |
| | Step 1: Use part 9, block A, of the DSE Schedule to establish subscriber groups to compute the base rate fee for wholly and | |
| | partially permitted distant signals. Write "Permitted Signals" at the top of the page. Note: One or more permitted signals in these subscriber groups may be partially distant. | |
| | Step 2: Use a separate part 9, block A, to compute the 3.75 percent fee for wholly nonpermitted and partially nonpermitted distant | |
| | signals. Write "Nonpermitted 3.75 stations" at the top of this page. Multiply the subscriber group gross receipts by total DSEs by | |
| | .0375 and enter the grand total 3.75 percent fees on line 2, block 3, of space L. Important: The sum of the gross receipts reported | |
| | for each part 9 used in steps 1 and 2 must equal the amount reported in space K. | |
| | Step 3: Use part 9, block B, to compute a syndicated exclusivity surcharge for any wholly or partially permitted distant | |
| | signals from step 1 that is subject to this surcharge. | |
| | Guidance for Computing the Royalty Fee for Carriage of Distant and Partially Distant Multicast Streams Step 1: Use part 9, Block A, of the DSE Schedule to report each distant multicast stream of programming that is transmitted from | |
| | a primary television broadcast signal. Only the base rate fee should be computed for each multicast stream. The 3.75 Percent Rate | 9 |
| | and Syndicated Exclusivity Surcharge are not applicable to the secondary transmission of a multicast stream. | |
| | You must report but not assign a DSE value for the retransmission of a multicast stream that is the subject of a written agreement | |
| | entered into on or before June 30, 2009 between a cable system or an association representing the cable system and a primary | |
| | transmitter or an association representing the primary transmitter. | |
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| Name | YSTEM ID# 062894 | S | | | | E SYSTEM: | R OF CABL | LEGAL NAME OF OWNER DIRECTV, LLC |
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| | | BER GROUP | SUBSCRIE | E FEES FOR EACH | BASE RA | COMPUTATION OF | OCK A: (| Bl |
| • | UP | SUBSCRIBER GRO | SECOND S | | P | SUBSCRIBER GROU | FIRST | |
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| of | CALL SIGN DSE CALL SIGN DSE | | | | DSE | CALL SIGN | DSE | CALL SIGN |
| Base Rate | | | 0.25 | WABE/WABEHD | | | 0.25 | WGTV-DT/HD |
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| for Partiall Distant Station | | | | | | | | |
| otation. | | | | | | | | |
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| | 0.25 | | | Total DSEs | 0.50 | | | Total DSEs |
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| | 29.89 | \$ | | Base Rate Fee Second | 12.23 | \$ | | Base Rate Fee First Gr |
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| | | | 0.25 | WABE/WABEHD | | | | |
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| | 0.25 | | | Total DSEs | 0.00 | | | Total DSEs |
| | | \$ | Group | Gross Receipts Fourth | ,043.18 | \$ 29,197 | roup | Gross Receipts Third G |
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|------------|-------------|----------------|---------------|--|--------------|-----------------|----------|-----------------------------------|
| | UP | SUBSCRIBER GRO | SIXTH | | | SUBSCRIBER GROU | FIFTH S | |
| | 0 | | | COMMUNITY/ AREA | 0 | | | COMMUNITY/ AREA |
| Comp | l DOE | CALLSION | DOE | CALL CICAL | DOE | CALLCION | DOE | CALL CICAL |
| Base | DSE | CALL SIGN | 0.25 | CALL SIGN WATC-DT | DSE | CALL SIGN | 0.25 | CALL SIGN WABE/WABEHD |
| | | | 0.25 | WARE/WABEHD | | | 0.25 | WATC-DT |
| Synd | | | 0.25 | WGTV-DT/HD | | | 0.23 | WAIC-DI |
| Excl | | | 0.23 | WGIV-DI/IID | | | | |
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| - | 0.75 | | | Total DSEs | 0.50 | _ | | Total DSEs |
| <u>5</u> | 78,453.95 | <u>\$ 1</u> | d Group | Gross Receipts Second | ,396.83 | \$ 149 | oup | Bross Receipts First Gr |
| ╗╽ | | | | | | | | |
| | | | | | -04-0 | | | |
| <u>s</u>] | 1,424.06 | \$ | d Group | Base Rate Fee Second | 794.79 | \$ | oup | Base Rate Fee First Gr |
| <u>s </u> | | SUBSCRIBER GRO | | Base Rate Fee Second | | SUBSCRIBER GROU | | |
| 0 | UP | | | COMMUNITY/ AREA | | | | S |
| 0 | UP | | | | UP | | | S |
| 0 | UP 0 | SUBSCRIBER GRO | EIGHTH S | COMMUNITY/ AREA | UP 0 | SUBSCRIBER GROU | EVENTH S | S COMMUNITY/ AREA CALL SIGN |
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| 0 | UP 0 | SUBSCRIBER GRO | DSE 0.25 | COMMUNITY/ AREA CALL SIGN WABE/WABEHD | UP 0 | SUBSCRIBER GROU | DSE | SOMMUNITY/ AREA |
| 0 | UP 0 | SUBSCRIBER GRO | DSE 0.25 | COMMUNITY/ AREA CALL SIGN WABE/WABEHD | UP 0 | SUBSCRIBER GROU | DSE | CALL SIGN NATC-DT |
| 0 | DSE O.50 | CALL SIGN | DSE 0.25 0.25 | COMMUNITY/ AREA CALL SIGN WABE/WABEHD WATC-DT Total DSEs | DSE DSE D.25 | CALL SIGN | DSE 0.25 | CALL SIGN WATC-DT Total DSEs |
| 0 | DSE | CALL SIGN | DSE 0.25 0.25 | CALL SIGN WABE/WABEHD WATC-DT | DSE | CALL SIGN | DSE 0.25 | CALL SIGN WATC-DT Total DSEs |
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| | 1.001(* | COMPLETATION OF | | ATE FEED 500 540 | CLIDOCE: | DED ODOUG | | |
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| В | | COMPUTATION OF SUBSCRIBER GRO | | ATE FEES FOR EACH | | BER GROUP SUBSCRIBER GRO | LIP | |
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| CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN DSE CALL SIGN DSE | | | of | |
| WGTV-DT/HD | 0.25 | | | WABE/WABEHD | 0.25 | | | Base Rate |
| | | | | WATC-DT | 0.25 | | | and |
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| | | | | | | | | |
| Total DSEs | | | 0.25 | Total DSEs | 1 | | 0.50 | |
| | | | | | | | | |
| Gross Receipts First G | roup | \$ 97 | 7,310.52 | Gross Receipts Second | d Group | \$ 4 | 29,326.34 | |
| | | | | | | | | |
| Base Rate Fee First G | roup | \$ | 258.85 | Base Rate Fee Second | d Group | \$ | 2,284.02 | |
| | LEVENTU | 01100001050 000 | | | | | | |
| ELEVENTH SUBSCRIBER GROUP | | | | | T\\/\C \/TLI | | LID | |
| | LEVENTH | SUBSCRIBER GRO | | | TWELVTH | SUBSCRIBER GRO | _ | |
| COMMUNITY/ AREA | LEVENTH | SUBSCRIBER GRO | UP 0 | COMMUNITY/ AREA | TWELVTH | SUBSCRIBER GRO | UP 0 | |
| | | | 0 | COMMUNITY/ AREA | | | 0 | |
| CALL SIGN | DSE 0.25 | CALL SIGN | | | DSE | CALL SIGN | _ | |
| CALL SIGN | DSE | | 0 | COMMUNITY/ AREA | | | 0 | |
| CALL SIGN | DSE | | 0 | COMMUNITY/ AREA | | | 0 | |
| CALL SIGN | DSE | | 0 | COMMUNITY/ AREA | | | 0 | |
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| CALL SIGN WABE/WABEHD | DSE | | 0 | COMMUNITY/ AREA | | | 0 | |
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| CALL SIGN WABE/WABEHD | DSE | | DSE | COMMUNITY/ AREA CALL SIGN | | | DSE | |
| CALL SIGN WABE/WABEHD Fotal DSEs | DSE 0.25 | CALL SIGN | 0 DSE | COMMUNITY/ AREA CALL SIGN Total DSEs | DSE | CALL SIGN | DSE O.00 | |
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| CALL SIGN WABE/WABEHD Total DSEs | DSE 0.25 | \$ 751 | 0 DSE | COMMUNITY/ AREA CALL SIGN Total DSEs | DSE | CALL SIGN | DSE O.00 | |
| CALL SIGN WABE/WABEHD Total DSEs Gross Receipts Third (| DSE 0.25 | \$ 751 | 0.25 1,112.89 | COMMUNITY/ AREA CALL SIGN Total DSEs Gross Receipts Fourth | DSE | CALL SIGN | 0.00 89,971.18 | |

| LEGAL NAME OF OWNER OF CABLE SYSTEM: DIRECTV, LLC 062894 | | | | | | | |
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| | MPUTATION OF BASE | E RATE | | | | ID | |
| MMUNITY/ AREA | NTH SUBSCRIBER GROUP FOURTEENTH SUBSCRIBER GROUP COMMUNITY/ AREA O | | | | 9 | | |
| ALL SIGN DSE | CALL SIGN DSE | | CALL SIGN | DSE | CALL SIGN | DSE | Computat of |
| | | | | | | | Base Rate |
| | | | | | | | and Syndicat |
| | | | | | | | Exclusive Surcharg |
| | | | | | | | for |
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| | | | | | | | Station |
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| al DSEs | 0.0 |) 0 T | Total DSEs | | | 0.00 | |
| oss Receipts First Group \$ | 0.0 | 00_ | Gross Receipts Second | d Group | \$ | 0.00 | |
| se Rate Fee First Group \$ | 0.0 | 00 | Base Rate Fee Second | d Group | \$ | 0.00 | |
| | BSCRIBER GROUP | | | XTEENTH | SUBSCRIBER GROU | JP | |
| MMUNITY/ AREA | | | COMMUNITY/ AREA 0 | | | | |
| ALL SIGN DSE | CALL SIGN DS | SE | CALL SIGN | DSE | CALL SIGN | DSE | |
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| al DSEs | 0.0 | DO_ T | Fotal DSEs | | | 0.00 | |
| al DSEs poss Receipts Third Group \$ | 0.0 | | Fotal DSEs Gross Receipts Fourth | Group | \$ | | |

| Compu DSE of Base Ra an Syndia Exclus Surch fo Parti Dist Stati | 0 | BER GROUP SUBSCRIBER GROU CALL SIGN | | TE FEES FOR EACH | | COMPUTATION OF | | Bl |
|--|-----------|--------------------------------------|---------|------------------------|---------|----------------|-------|-------------------------------|
| DSE of Base Ra and Syndic Exclus Surch for Partic Dista | 0 | | | COMMUNITY/ AREA | | SUBSCRIBER GRO | FIRST | <u> </u> |
| Compute DSE of Base Ra and Syndic Exclus Surch for Partia Dista Statio | | CALL SIGN | DSE | COMMUNITY/ AREA | 0 | | | |
| DSE of Base Ra and Syndic Exclus Surcha for Partia Dista Statio | DSE | CALL SIGN | DSE | | | | | COMMUNITY/ AREA |
| Base Rate and Syndic. Exclusion Surchartian Dista Station | | O/IEE GIGIN | DOL | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN |
| and Syndica Exclusi Surcha for Partia Dista Statio | | - | | OALL GIGIT | DOL | OALL GIGIT | DOL | CALL GIGIN |
| Syndica Exclusi Surcha for Partia Dista Statio | | | | | | | | |
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| | 0.00 | | • | Total DSEs | 0.00 | | | otal DSEs |
| | 11,236.21 | \$ | d Group | Gross Receipts Second | ,298.51 | s 2 | roup | Gross Receipts First G |
| <u></u> | ,200.21 | | а Отоар | Green recorpts describ | , | | оцр | riodo riodolpio i ilot Ol |
| 0.00 | 0.00 | \$ | d Group | Base Rate Fee Second | 0.00 | \$ | oup | sase Rate Fee First Gr |
| | ROUP | SUBSCRIBER GROU | FOURTH | | JP | SUBSCRIBER GRO | THIRD | |
| 0 | 0 | | | COMMUNITY/ AREA | 0 | | | COMMUNITY/ AREA |
| DSE | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN |
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| 0.00 | 0.00 | | | Total DSEs | 0.00 | | | otal DSEs |
| 9.27 | 7,819.27 | \$ | Group | Gross Receipts Fourth | ,043.18 | \$ 29,197 | iroup | Gross Receipts Third G |
| 0.00 | 0.00 | \$ | Group | Base Rate Fee Fourth | 0.00 | \$ | iroup | Base Rate Fee Third G |

| Name | LEGAL NAME OF OWNER OF CABLE SYSTEM: DIRECTV, LLC SYSTEM ID# 062894 | | | | | | | |
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| | JP | IBER GROUP SUBSCRIBER GROU | | TE FEES FOR EACH | | COMPUTATION OF SUBSCRIBER GROU | | E |
| 9 Computation | 0 COMMUNITY/ AREA 0 | | | | | | | COMMUNITY/ AREA |
| of | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN DSE | | CALL SIGN |
| Base Rate F | | | | | | | | |
| and Syndicated | | | | | | | | |
| Exclusivity | | | | | | - | | |
| Surcharge for | | | | | | | | |
| Partially | | | | | | - | | |
| Distant Stations | | | | | | | | |
| Stations | | | | | | | | |
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| | 0.00 | | | Total DSEs | 0.00 | | | Total DSEs |
| | 78,453.95 | \$ 17 | d Group | Gross Receipts Secon | ,396.83 | \$ 149, | Group | Gross Receipts First (|
| | 0.00 | \$ | d Group | Base Rate Fee Secon | 0.00 | \$ | Group | Base Rate Fee First (|
| | _ | SUBSCRIBER GROU | EIGHTH | | | SUBSCRIBER GROU | SEVENTH | |
| | COMMUNITY/ AREA 0 | | | | 0 | | | COMMUNITY/ AREA |
| | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN |
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| | 0.00 | | | Total DSEs | 0.00 | | | Total DSEs |
| | 0.00 | \$ | Group | Total DSEs Gross Receipts Fourth | 0.00 | \$ 222, | Group | Total DSEs Gross Receipts Third |

| | 062894 | | | | | | | |
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| - | IP . | IBER GROUP SUBSCRIBER GROU | | TE FEES FOR EACH | | COMPUTATION OF SUBSCRIBER GROU | | В |
| 9 | 0 | CODOCKIDEN GROU | ILINIT | COMMUNITY/ AREA | 0 | CODOCABLIA GROU | FILMIN | COMMUNITY/ AREA |
| Computa | | | | O SMINISTER TYPE TELEPRE | | | | |
| of | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN |
| Base Rate | | | | | | | | |
| and | | | | | | | | |
| Syndicat | | | | | | | | |
| Exclusiv | | | | | | | | |
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| for | | <u> </u> | | | | | | |
| Partiall | | | | | | | | |
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| Station | | L | | | | | | |
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| | 0.00 | | | Total DSEs | 0.00 | | | otal DSEs |
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| | 29,326.34 | \$ 42 | d Group | Gross Receipts Second | 310.52 | \$ 97, | Group | Fross Receipts First G |
| | 29,326.34 | \$ 42 | d Group | Gross Receipts Second | 310.52 | \$ 97, | Group | ross Receipts First G |
| | 0.00 | \$ 42 \$ | | Gross Receipts Second | 0.00 | \$ 97, | · | · |
| | 0.00 | | d Group | Base Rate Fee Second | 0.00 | | iroup | ase Rate Fee First G |
| | 0.00 | \$ | d Group | Base Rate Fee Second | 0.00 | \$ | iroup | ase Rate Fee First G |
| | 0.00 JP | \$ | d Group | Base Rate Fee Second | 0.00 | \$ | iroup | iase Rate Fee First G |
| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ECOMMUNITY/ AREA |
| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ease Rate Fee First G E COMMUNITY/ AREA |
| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ase Rate Fee First G E OMMUNITY/ AREA |
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| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ease Rate Fee First G E COMMUNITY/ AREA |
| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ease Rate Fee First G E COMMUNITY/ AREA |
| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ease Rate Fee First G E COMMUNITY/ AREA |
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| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ECOMMUNITY/ AREA |
| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | ase Rate Fee First G E OMMUNITY/ AREA |
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| | 0.00 JP 0 | \$ SUBSCRIBER GROU | d Group | Base Rate Fee Second COMMUNITY/ AREA | 0.00 P | \$ SUBSCRIBER GROU | LEVENTH | EOMMUNITY/ AREA CALL SIGN |
| | 0.00 JP O DSE 0.00 | SUBSCRIBER GROUND CALL SIGN | d Group TWELVTH DSE | Base Rate Fee Second COMMUNITY/ AREA CALL SIGN Total DSEs | 0.00 P | SUBSCRIBER GROU | LEVENTH DSE | ase Rate Fee First G E OMMUNITY/ AREA CALL SIGN otal DSEs |
| | 0.00 JP O DSE | SUBSCRIBER GROUND CALL SIGN | d Group TWELVTH DSE | Base Rate Fee Second COMMUNITY/ AREA CALL SIGN | 0.00 | SUBSCRIBER GROU | LEVENTH DSE | CALL SIGN Cotal DSEs |
| | 0.00 JP O DSE 0.00 | SUBSCRIBER GROUND CALL SIGN | TWELVTH DSE Group | Base Rate Fee Second COMMUNITY/ AREA CALL SIGN Total DSEs | 0.00 P | SUBSCRIBER GROU | DSE | COMMUNITY/ AREA |

| | | | | | <u></u> | | | DIRECTV, LLC |
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| | - | | | TE FEES FOR EACH | | | | |
| 9 | | SUBSCRIBER GROU | KIEENTH | | JP 0 | SUBSCRIBER GROU | KIEENTH | |
| Computa | U | COMMUNITY/ AREA 0 | | | | | | COMMUNITY/ AREA |
| of | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN |
| Base Rate | | | | | | | | |
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| | 0.00 | \$ | d Group | Gross Receipts Second | 0.00 | \$ | roup | iross Receipts First G |
| | 0.00 | \$ | d Group | Base Rate Fee Second | 0.00 | \$ | roup | ase Rate Fee First G |
| | JP | SUBSCRIBER GROU | IXTEENTH | SI | JP | SUBSCRIBER GROU | FTEENTH | FI |
| | 0 | | COMMUNITY/ AREA | 0 | | | OMMUNITY/ AREA | |
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| | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN | DSE | CALL SIGN |
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| | 0.00 | | | Total DSEs | 0.00 | | | Total DSEs |
| | | | Group | | | | Group | |
| | 0.00 | \$ | Group | Total DSEs Gross Receipts Fourth | 0.00 | \$ | Group | Total DSEs Gross Receipts Third (|

ACCOUNTING PERIOD: 2022/2

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| | LEGAL NAME OF OWNER OF CABLE SYSTEM: | SYSTEM ID# | | | | |
|---|---|---|--|--|--|--|
| Name | DIRECTV, LLC | 062894 | | | | |
| | BLOCK B: COMPUTATION OF SYNDICATED EXCLUS | IVITY SURCHARGE FOR EACH SUBSCRIBER GROUP | | | | |
| 9 | If your cable system is located within a top 100 television market and Syndicated Exclusivity Surcharge. Indicate which major television marby section 76.5 of FCC rules in effect on June 24, 1981: | • | | | | |
| Computation of | ☐ First 50 major television market | Second 50 major television market | | | | |
| Base Rate Fee | INSTRUCTIONS: | | | | | |
| and Syndicated Exclusivity Surcharge for Partially Distant Stations | Step 1: In line 1, give the total DSEs by subscriber group for commercial VHF Grade B contour stations listed in block A, this schedule. Step 2: In line 2, give the total number of DSEs by subscriber group for the VHF Grade B contour stations that were clas Exempt DSEs in block C, part 7 of this schedule. If none enter zero. Step 3: In line 3, subtract line 2 from line 1. This is the total number of DSEs used to compute the surcharge. Step 4: Compute the surcharge for each subscriber group using the formula outlined in block D, section 3 or 4 of part 7 of schedule. In making this computation, use gross receipts figures applicable to the particular group. You do not not your actual calculations on this form. | | | | | |
| | FIRST SUBSCRIBER GROUP | SECOND SUBSCRIBER GROUP | | | | |
| | Line 1: Enter the VHF DSEs | Line 1: Enter the VHF DSEs | | | | |
| | Line 2: Enter the Exempt DSEs | Line 2: Enter the Exempt DSEs | | | | |
| | Line 3: Subtract line 2 from line 1 and enter here. This is the total number of DSEs for this subscriber group subject to the surcharge computation | Line 3: Subtract line 2 from line 1 and enter here. This is the total number of DSEs for this subscriber group subject to the surcharge computation | | | | |
| | THIRD SUBSCRIBER GROUP | FOURTH SUBSCRIBER GROUP | | | | |
| | Line 1: Enter the VHF DSEs | Line 1: Enter the VHF DSEs | | | | |
| | Line 3: Subtract line 2 from line 1 and enter here. This is the total number of DSEs for this subscriber group subject to the surcharge computation | | | | | |
| | | | | | | |

FORM SA3F_PAGE 20

| N | LEGAL NAME OF OWNER OF CABLE SYSTEM: | SYSTEM ID# | | | | | |
|--|--|---|--|--|--|--|--|
| Name | DIRECTV, LLC | 062894 | | | | | |
| | BLOCK B: COMPUTATION OF SYNDICATED EXCLUS | IVITY SURCHARGE FOR EACH SUBSCRIBER GROUP | | | | | |
| 9 | If your cable system is located within a top 100 television market and Syndicated Exclusivity Surcharge. Indicate which major television maby section 76.5 of FCC rules in effect on June 24, 1981: | • | | | | | |
| Computation of | ☐ First 50 major television market | Second 50 major television market | | | | | |
| Base Rate Fee and Syndicated | INSTRUCTIONS: Step 1: In line 1, give the total DSEs by subscriber group for comme | | | | | | |
| Exclusivity Surcharge for Partially Distant Stations | this schedule. Step 2: In line 2, give the total number of DSEs by subscriber group for the VHF Grade B contour stations that were classified as Exempt DSEs in block C, part 7 of this schedule. If none enter zero. Step 3: In line 3, subtract line 2 from line 1. This is the total number of DSEs used to compute the surcharge. Step 4: Compute the surcharge for each subscriber group using the formula outlined in block D, section 3 or 4 of part 7 of this schedule. In making this computation, use gross receipts figures applicable to the particular group. You do not need to sl your actual calculations on this form. | | | | | | |
| | FIFTH SUBSCRIBER GROUP | SIXTH SUBSCRIBER GROUP | | | | | |
| | | | | | | | |
| | Line 1: Enter the VHF DSEs | Line 1: Enter the VHF DSEs Line 2: Enter the Exempt DSEs | | | | | |
| | Line 3: Subtract line 2 from line 1 and enter here. This is the total number of DSEs for this subscriber group subject to the surcharge computation SYNDICATED EXCLUSIVITY SURCHARGE First Group \$ SEVENTH SUBSCRIBER GROUP | Line 3: Subtract line 2 from line 1 and enter here. This is the total number of DSEs for this subscriber group subject to the surcharge computation SYNDICATED EXCLUSIVITY SURCHARGE Second Group EIGHTH SUBSCRIBER GROUP | | | | | |
| | Line 1: Enter the VHF DSEs | Line 1: Enter the VHF DSEs Line 2: Enter the Exempt DSEs | | | | | |
| | Line 3: Subtract line 2 from line 1 and enter here. This is the total number of DSEs for this subscriber group subject to the surcharge computation | Line 3: Subtract line 2 from line 1 and enter here. This is the total number of DSEs for this subscriber group subject to the surcharge computation | | | | | |
| | SYNDICATED EXCLUSIVITY SURCHARGE Third Group | SYNDICATED EXCLUSIVITY SURCHARGE Fourth Group | | | | | |
| | SYNDICATED EXCLUSIVITY SURCHARGE: Add the surcharge for in the boxes above. Enter here and in block 4, line 2 of space L (page | | | | | | |
| | | | | | | | |

Primary Transmitters: Radio

☐ Accepted

| C | Cable Worksheet | Total amount of remittance | Number of SAs rec'o | ec'd Initials | |
|-------------------------------------|-----------------------------|----------------------------|----------------------------|-----------------|--|
| | | Date of remittance | ☐ Check ☐ EFT | ☐ FILING FEES | |
| Cable ID# | | | | Amount Initials | |
| Examined by | Reviewed by | Date examination completed | Allocation number | | |
| Space A Accounting Period | | | | | |
| | ☐ January 1 - June 30, 2017 | | July 1 - December 31, 2017 | | |
| | ☐ Letter sent | | Information received | | |
| | Accepted Accepted | | Phone call/Date/Contact | | |
| Space B Owner | | | | | |
| | ☐ Letter sent | | Information received | | |
| | ☐ Accepted | | Phone call/Date/Contact | | |
| Space D Area Served | | | | | |
| | ☐ Letter sent | | Information received | | |
| | ☐ Accepted | | Phone call/Date/Contact | | |
| Space E Secondary Transission | | | | | |
| Service Subscribers: | ☐ Letter sent | | Information received | | |
| and Rates | ☐ Accepted | | Phone call/Date/Contact | | |
| Space G Primary Transmitters: | | | | | |
| Television | ☐ Letter sent | | Information received | | |
| | Accepted Accepted | | Phone call/Date/Contact | | |
| Snace H | | | | | |

☐ Phone call/Date/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 | |