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

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

## SA1-2E Short Form

# STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Short Form)

General instructions are located in the first tab of this workbook

FOR COPYRIGHT OFFICE USE ONLY					
DATE RECEIVED	AMOUNT				
3-7-23	\$ ALLOCATION NUMBER				

Return completed workbook by email to:

coplicsoa@copyright.gov

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

Α	ACCO	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31
Accounting		Barcode Data Filing Period (optional - see instructions)
Period		
В		Instructions: Give the full legal name of the owner of the cable system. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation.
Owner		List any other name or names under which the owner conducts the business of the cable system.
		If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single statement of account and royalty fee payment covering the entire accounting period.
	DMCA	Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.
		LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM
		Local Internet Service Company, Inc.
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		LISCO
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		1680 Hwy 1, Suite 1500 (Number, street, rural route, apartment, or suite number)
		Fairfield, IA 52556
	INSTE	(City, town, state, zip)  RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these
С		s already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.
System	1	IDENTIFICATION OF CABLE SYSTEM:
		63758 MAILING ADDRESS OF CABLE SYSTEM:
		MIAILING ADDRESS OF CABLE STSTEM.
	2	(Number, street, rural route, apartment, or suite number)
		(City, town, state, zip code)

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

Accounting Period:	2022/2	
	T .	FORM SA1-2E. PAGE 1b.
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
	Local Internet Service Company, Inc.	
D	Instructions: List each separate community served by the cable system. A "community separate and distinct community or municipal entity (including unincorporated cunincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list w community." Please use it as the first community on all future fillings.	communities within unincorporated areas and including single, discrete ill serve as a form of system identification hereafter known as the "first
Area	Note: Entities and properties such as hotels, apartments, condominiums, or mol	bile home parks should be reported in parentheses below the identified
Served	city.  CITY OR TOWN	STATE
First	Fairfield	IA
Community	Libertyville	IA
	Libertyvine	<u></u>
Add Rows as Necessary		

Accounting Period: 2022/2

FORM SA1-2F PAGE 2

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

## Local Internet Service Company, Inc.

# E

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				
	NO. OF			NO. OF			
CATEGORY OF SERVICE	SUBSCRIBERS	RATE	CATEGORY OF SERVICE	SUBSCRIBERS	RATE		
Residential:							
<ul> <li>Service to first set</li> </ul>	421	95.00	Local	25	\$30/mt		
<ul> <li>Service to additional set(s)</li> </ul>	409	\$5	Expanded Basic	396	95.00		
<ul> <li>FM radio (if separate rate)</li> </ul>							
Motel, hotel							
Commercial							
Converter							
<ul> <li>Residential</li> </ul>							
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.

	BLO	CK 1		BLOCK 2	
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
<ul> <li>Pay cable</li> </ul>		Motel, hotel		100/100M Internet incl	\$79
<ul> <li>Pay cable—add'l channel</li> </ul>		Commercial		Local + LD Phone	\$25
<ul> <li>Fire protection</li> </ul>		• Pay cable			
<ul><li>Burglar protection</li></ul>		Pay cable-add'l channel			
Installation: Residential		Fire protection			•••••
• First set	-	Burglar protection			
<ul><li>Additional set(s)</li></ul>	-	Other services:			•••••
<ul> <li>FM radio (if separate rate)</li> </ul>		Reconnect	\$30		•••••
Converter		Disconnect			
		Outlet relocation	ICB		•••••
		Move to new address	-		

Accounting Period: 2022/2 FORM SA1-2E. PAGE 3.

SYSTEM ID#

4. LOCATION OF STATION

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

# Local Internet Service Company, Inc.



#### Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

1. CALL SIGN

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

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

• Do *not* list the station here in space G—but do list it in space I (the Special Statement and Program Log)—if the station was carried *only* on a substitute basis.

• List the station here, and also in space I, if the station was carried both on a substitute basis and also on some other basis. For further information concerning substitute basis stations, see page (v) of the general instructions.

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

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

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

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

2. B'CAST CHANNEL NUMBER

**KGAN** 2 N-M Cedar Rapids, Iowa **KCRG** 3 Cedar Rapids, Iowa N-M **KPXR** 4 I-M Cedar Rapids, Iowa **KWWL** 7 N-M Waterloo, Iowa **KYOU** 8 N-M Kirksville, MO - Ottumwa, IA KGAN-2 20 N-M Cedar Rapids, Iowa KCRG-2 15 N-M Cedar Rapids, Iowa KCRG-3 16 N-M Cedar Rapids, Iowa KWWL-2 17 N-M Waterloo, lowa KWWL-3 19 N-M Waterloo, Iowa 6 KYOU-NBC15.2 N-M Ottumwa, IA KYOU-CW15.4 21 Ottumwa, IA N-M **KYOU GRIT** 22 N-M Ottumwa, IA **KYOUDT3** 26 N-M Ottumwa, IA **KYOUDT6** 29 N-M Ottumwa, IA

3. TYPE OF STATION

Add Rows as Necessary

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

## Local Internet Service Company, Inc.

### PRIMARY TRANSMITTERS: RADIO

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

Н

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

Primary Transmitters: Radio

- Column 1: Identify the call sign of each station carried.
- Column 2: State whether the station is AM or FM.
- **Column 3:** If the radio station's signal was electronically processed by the cable system as a separate and discrete signal, indicate this by placing a check mark in the "S/D" column.
- **Column 4:** Give the station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified).

CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
			No radio stations carried				
			<del> </del>				
			<del>  </del>				
			<del>  </del>				

Accounting Perio	d: 2022/2								FORM	M SA1-2E. PAGE 5.
	LEGAL NAME OF OWNER OF	CABLE SYS	ГЕМ:							SYSTEM ID#
Name	Local Internet Service	Company	, Inc.							
ı	In General: In space I, identi substitute basis during the ad	BUBSTITUTE CARRIAGE: SPECIAL STATEMENT AND PROGRAM LOG  In General: In space I, identify every nonnetwork television program, broadcast by a distant station, that your cable system carried on a  ubstitute basis during the accounting period, under specific present and former FCC rules, regulations, or authorizations. For a further  xplanation of the programming that must be included in this log, see page (v) of the general instructions in the paper SA1-2 form.								
Substitute	explanation of the programm	ing that mus	st be included in	this log, see page (v) of t	he (	general instr	uctions in t	he p	aper SA1	-2 form.
Carriage:	1. SPECIAL STATEMENT	CONCER	NING SUBST	ITUTE CARRIAGE						
Special Statement and	<ul> <li>During the accounting per</li> </ul>	During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program								
Program Log	broadcast by a distant station?									
i rogram Log										
	Note: If your answer is "No", leave the rest of this page blank. If your answer is "Yes," you must complete the program									
	log in block 2.									
	2. LOG OF SUBSTITUTE PROGRAMS In General: List each substitute program on a separate line. Use abbreviations wherever possible, if their meaning is clear. If you need more space, please add additional rows to the tables.  Column 1: Give the title of every nonnetwork television program ("substitute program") that, during the accounting period, was broadcast by a distant station and that your cable system substituted for the programming of another station under certain FCC rules, regulations, or authorizations. See page (v) of the general instructions for further information.  Do not use general categories like "movies" or "basketball." List specific program titles, for example, "I Love Lucy" or "NBA Basketball: 76ers vs. Bulls."  Column 2: If the program was broadcast live, enter "Yes." Otherwise enter "No."  Column 3: Give the call sign of the station broadcasting the substitute program.  Column 4: Give the broadcast station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified).  Column 5: Give the month and day when your system carried the substitute program. Use numerals, with the month first. Example: for May 7 give "5/7."  Column 6: State the times when the substitute program was carried by your cable system. List the times accurately to the nearest five minutes. Example: a program carried by a system from 6:01:15 p.m. to 6:28:30 p.m. should be stated as "6:00–6:30 p.m."  Column 7: Enter the letter "R" if the listed program was substituted for programming that your system was required to delete under FCC rules and regulations in effect during the accounting period; enter the letter "P" if the listed program was substituted for programming that your system was permitted to delete under FCC rules and regulations in							g ation on. nth ely		
	effect on October 19, 1976.		your system we	is permitted to delete uni	uci	1 OO Tulcs	and regule	itioni	3 111	
	enection october 19, 1970.									
	S	UBSTITUT	E PROGRAM				N SUBST			7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	ı	5. MONTH AND DAY	6. FROM	TIME —	S TO	DELETION
								_		
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Accounting Period:	2022/2	FORM SA1-2E. PAGE 6									
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:  Local Internet Service Company, Inc.	SYSTEM ID#									
K Gross Receipts	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. En all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transm (as identified in space E) during the accounting period. For a further explanation of how to compute this a page (vii) of the general instructions located in the paper SA1-2 form.  Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  IMPORTANT: You must complete a statement in space P concerning gross receipts.	ission service									
Copyright Royalty Fee	COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 if the amount of gross receipts in space K is \$137,100 or less Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$200. Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600. See page (vi) of the general instructions located in the paper SA1-2 form for more information.	263,800									
	BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS										
	Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for the accounting period is \$52.00	nis six-month									
	Line 1. Royalty fee for accounting period										
	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8	0.00									
	Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2										
	BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,	100)									
	1. Base amount under statutory formula	=									
	2. Enter amount of gross receipts from space K	_									
	3. Subtract line 2 from line 1	_									
	4. Enter the amount of gross receipts from space K	242,490.00									
	5. Enter the amount from line 3	21,310.00									
	6. Subtract line 5 from line 4	221,180.00									
	7. Multiply line 6 by .005 (enter figure here)	\$ 1,105.90									
	8. Interest charge. Enter the amount from line 4, space Q, page 8	\$ 0.97									
	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8	\$ 1,106.87									
	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)										
	Enter the amount of gross receipts from space K										
	2. Base amount under statutory formula	_									
	3. Subtract line 2 from line 1	_									
	4. Multiply line 3 by .01	_									
	Royalty due on the first \$263,800 of gross receipts (under statutory formula)	1,319.00									
	6. Interest charge. Enter the amount from line 4, space Q, page 8	0.00									
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	·									
	FILING FEE AND TOTAL REMITTANCE DUE										
Filing Fee and Total Remittance	Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	1,106.87									
Due	Filing Fee (See the instructions for more information on filing fee calculations)	20.00									
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	\$ 1,126.87									
	EFT Trace # or TRANSACTION ID #	]									
	<u>Important:</u> Your remittance must be in the form of an electronic payment payable to the Register See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for m										

Accounting Period:	2022/2					FORM SA1-2E. PAGE 7.
Name		OWNER OF CABLE SYSTEM: Service Company, Inc.				SYSTEM ID#
<b>M</b> Channels	Enter the tot system carri      Enter the tot on which the	rs, and (2) the cable system's t al number of channels on which	total number total number to the cables on broadca	ast stations		18 369
N Individual to Be Contacted		O BE CONTACTED IF FURTH about this statement of account		DRMATION IS NEEDED (Identify an individual to w	/hom	
for Further Information	Name	David Magill			Telephone 641-209	9-7104
	Address	1680 Hwy 1, Suite 150 (Number, street, rural route, apartn Fairfield, IA 52556 (City, town, state, zip)		ite number)		
	Email	dmagill@liscocc	orp.com	Fax (opti	onal 641-209-9594	
O Certification	I, the undersigned (Owned)  (Agent)  X (Office)  I have examined	ed, hereby certify that (Check one er other than corporation or pa t of owner other than corporat in line 1 of space B and that the er or partner) I am an officer (if in line 1 of space B. It the statement of account and he ete, and correct to the best of my	artnership tion or pa e owner is f a corpora hereby decl knowledg	artnership) I am the duly authorized agent of the owner not a corporation or partnership; or ation) or a partner (if a partnership) of the legal entity is alare under penalty of law that all statements of fact corpe, information, and belief, and are made in good faith.	ne 1 of space B; or r of the cable system as ider dentified as owner of the cabl	
				/s/David L. Magill electronic signature on the line above to certify this st mature using an "/s/ signature" (e.g., /s/ John Smith)	atement.	
		Typed or printed  Title:	VP Ad	David L. Magill  Iministration & Legal  I position held in corporation or partnership)		
		Date:		August 2	96, 2021	

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ccounting Period: 2022/2	FORM SA1-2E. PAGE 8.
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
ocal Internet Service Company, Inc.	
SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS  The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by adding the following sentence:  "In determining the total number of subscribers and the gross amounts paid to the cable system for the basic service of providing secondary transmissions of primary broadcast transmitters, the system shall not include subscribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119."  For more information on when to exclude these amounts, see the note on page (vii) of the general instructions located in the paper SA1-2 form.  During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions made by satellite carriers to satellite dish owners?  X NO	P Special Statement Concerning Gross Receipts Exclusion
YES. Enter the total here and list the satellite carrier(s) below	
Name Mailing Address Name Mailing Address	
INTEREST ASSESSMENT	
You must complete this worksheet for those royalty payments submitted as a result of a late payment or underpayment. For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form.	Q
Line 1 Enter the amount of late payment or underpayment	Interest Assessment
x 1%	
Line 2 Multiply line 1 by the interest rate* and enter the sum here	<u></u>
x <b>32</b> days	
Line 3 Multiply line 2 by the number of days late and enter the sum here	39
Line 4 Multiply line 3 by 0.00274** and enter here in space L, (page 6) block 1, line 2, or block 2 line 8, or block 3 line 6	97
* To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf. For further assistance please contact the Licensing Division at (202) 707-8150 or licensing@copyright.gov.	
** 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 Copyright Office, please list below the owner, address, first community served, ID number, and accounting period as given in the original filing.	
Owner Address	
ID number First community served Accounting period	

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CONTROL #: REMITTANCE #:

C	Cable Workshe	Tot.	al amount of hittance	Num	ber of SAs rec'd		nitials
	VVOIKSIIE		e of remittance	_ Check	□EFT	∏ fili	ING FEES
Cable ID#		Dat	e or remittance	crieck		Amount	Initials
Examined by	Reviewed	by	ate examination completed	Allocation	n number		
Space A		(en	ter four digit year and	/1 (for Jan-Jun pe	eriod) or /2 (for Jul-De	ec period) No sp	aces)
Accounting Period	Letter sent	(**	[	Information rec		,	,
	Accepted			Phone call/Date	e/Contact		
Space B Owner							
	Letter sent			Information rec	ceived		
	Accepted			Phone call/Date	e/Contact		
Space D Area Served							
	Letter sent			Information rec	ceived		
	Accepted			Phone call/Date	e/Contact		
Space E Secondary Transission							
Service Subscribers:	Letter sent		]	Information rec	ceived		
and Rates	Accepted			Phone call/Date	e/Contact		
Space G Primary Transmitters:							
Television	Letter sent			Information red	ceived		
	Accepted		[	Phone call/Date	e/Contact		
Space H Primary Transmitters:							
Radio	Accepted		[	Phone call/Date	e/Contact		

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	