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					
2-23-23	\$				
	ALLOCATION NUMBER				

		 Return completed workbook by
FOR COPYRIGHT	email to	
DATE RECEIVED	AMOUNT	coplicsoa@copyright.gov
-23-23	\$ ALLOCATION NUMBER	For additional information, contact the U.S. Copyright Office Licensing Division at (202) 707-8150.

A	ACCOUNTII	IG PERIOD COVERED B	BY THIS STATEMENT: (YY	YY/(Period))				
	2022/2		Period 1 = January 1 - June 30	Period 2 = July 1 - December 31				
Accounting			Barcode Data Filing Period (optional	- see instructions)				
Period								
В			•	ary of another corporation, give the full corporate title of t	he			
Owner	List any other name or names under which the owner conducts the business of the cable system.							
	If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single statement of account and royalty fee payment covering the entire accounting period.							
	Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.							
	LEGAI	NAME OF OWNER/MAILING	ADDRESS OF CABLE SYSTEM					
	Alliance	e Communications Cooperative	ve, Inc.					
			CABLE SYSTEM (IF DIFFERENT)					
	MAILIN	G ADDRESS OF OWNER OF O	CABLE SYSTEM					
	PO Box 349							
		street, rural route, apartment, or suite nu	umber)					
		tson, SD 57030 , state, zip)						
С				tify the business and operation of the system un system, if different from the address given in s				
System	1 IDENTIF	ICATION OF CABLE SYSTEM:						
	MAILING	ADDRESS OF CABLE SYSTEM:	:					
	2 (Number,	street, rural route, apartment, or suite nu	umber)					
	(City, town	ı, 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 filling, a determination that would be made by a court of law.

Accounting Period:	2022/2	FORM SA1-2E. PAGE 1b.				
Mana	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#				
Name	Alliance Communications Cooperative, Inc.	665				
D Area Served	Instructions: List each separate community served by the cable system. A "community" is the same as a "community unit" as defined 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 first community that you list will serve as a form of system identification hereafter known as the "first community." Please use it as the first community on all future filings. Note: Entities and properties such as hotels, apartments, condominiums, or mobile home parks should be reported in parentheses below the identified city.					
	OLTY OR TOWN	OTATE				
First	CITY OR TOWN Howard	STATE SD				
Community	Carthage	SD				
	Oldham	SD				
Add Rows as Necessary	Ramona	SD				
Add Rows as Necessary	Ramona					

Accounting Period: 2022/2

FORM SA1-2E. PAGE 2.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 665

Alliance Communications Cooperative, 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		
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE
Residential:					
 Service to first set 			Basic	706	61.95
 Service to additional set(s) 			Elite	505	15.00
 FM radio (if separate rate) 			Limited	16	11.95
Motel, hotel	9	9.00			
Commercial					
Converter			Nursing Home	58	9.00
Residential					
Non-residential					
1					

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	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
• Pay cable		Motel, hotel		Music	3.95
 Pay cable—add'l channel 		Commercial		НВО	16.95
Fire protection		• Pay cable		Cinemax	9.95
 Burglar protection 		 Pay cable-add'l channel 		Showtime	13.95
Installation: Residential		Fire protection		Starz/Encore	9.95
• First set	51.00	Burglar protection			
 Additional set(s) 	26.00	Other services:			
 FM radio (if separate rate) 		Reconnect	40.00		
Converter	8.00	Disconnect			
		Outlet relocation			
		Move to new address			

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

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

Alliance Communications Cooperative, Inc.

665

G

Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

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 (y) 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.

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KELO-CBS	11.1	N	Sioux Falls, SD
KELO-MyUTV	11.2	I-M	Sioux Falls, SD
KTTW-Fox	7.1	N	Sioux Falls, SD
KTTW-This TV	7.2	I-M	Sioux Falls, SD
KTTW-Cozi	7.3	I-M	Sioux Falls, SD
KDLT-NBC	46.1	N	Sioux Falls, SD
KDLT-Antenna TV	46.2	I-M	Sioux Falls, SD
KSFY-ABC	13.1	N	Sioux Falls, SD
KSFY-CW	13.2	I-M	Sioux Falls, SD
KSFY-Me TV	13.3	I-M	Sioux Falls, SD
КСРО	26	l	Sioux Falls, SD
KCSD	24.1	E	Sioux Falls, SD
KCSD-EW	24.2	E-M	Sioux Falls, SD
KCSD-EC	24.3	E-M	Sioux Falls, SD
KSCB	53	l	Sioux Falls, SD

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

Alliance Communications Cooperative, Inc.

665

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
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Accounting Perio	d. 2022/2					FOI	RM SA1-2E. PAGE 5.
	LEGAL NAME OF OWNER OF	CABLE SYST	EM:			FOI	SYSTEM ID#
Name	Alliance Communication	ons Coop	erative, Inc.				665
 Substitute	SUBSTITUTE CARRIAGE In General: In space I, identi substitute basis during the ac explanation of the programmi	fy every non	network televisi	on program, broadcast by a cific present and former FC	a <i>distant</i> statio C rules, regula	ations, or authorizations.	For a further
Carriage: Special	SPECIAL STATEMENT During the accounting periods.			-	is anv nonne	twork television progra	m
Statement and Program Log	broadcast by a distant stat		,	,	, ,	YES	X NO
	Note: If your answer is "No, log in block 2.	," leave the	rest of this pag	e blank. If your answer is	"Yes," you mu	ust complete the progra	am
	2. LOG OF SUBSTITUTE In General: List each subst clear. If you need more spa Column 1: Give the title period, was broadcast by a under certain FCC rules, re Do not use general categor "NBA Basketball: 76ers vs. Column 2: If the progran Column 3: Give the call: Column 4: Give the broat the case of Mexican or Can Column 5: Give the mon first. Example: for May 7 giv Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m."	itute progra ce, please a of every nor distant stati gulations, or ies like "mor Bulls." n was broad sign of the s idcast statio adian statio atih and day re "5/7." es when the Example: a er "R" if the and regulatio ming that y	m on a separate add additional renetwork televition and that your authorizations vies" or "baske" deast live, enter station broadca on's location (thins, if any, the cowhen your system substitute program carried listed program ons in effect duited additional results.	ows to the tables. sion program ("substitute or cable system substitutes. See page (v) of the general substitute of the community of the substitute program of the substitute program of the substitute program was carried by your end by a system from 6:01:	program") that d for the program titles, for ex No." station is lice station is lice station is lice program. Use cable system. 15 p.m. to 6:2 amming that y l; enter the let	at, during the accounting amming of another stands for further information ample, "I Love Lucy" of the following ample, amministration of the following ample, amministration of the following	g ation on. r onth ely
	S	UBSTITUT	E PROGRAM		1 1	EN SUBSTITUTE IAGE OCCURRED	7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY	6. TIMES FROM — TO	DELETION
		<u></u>					
						_	
							

Accounting Period:	2022/2			FORM:	SA1-2E. PAGE 6.				
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: Alliance Communications Cooperative, Inc.				SYSTEM ID# 665				
K Gross Receipts	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and to all amounts (gross receipts) paid to your cable system by subscribers for the syst (as identified in space E) during the accounting period. For a further explanation of 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.	tem's se of how to	condary transm compute this a	ission service mount, see					
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 Use block 3 if the amount of gross receipts in space K is more than \$263,800 but See page (vi) of the general instructions located in the paper SA1-2 form for more infor	t less that mation.	an \$527,600.	263,800.					
	BLOCK 1: GROSS RECEIPTS OF \$137,11 Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fe accounting period is \$52.00. Line 1. Royalty fee for accounting period	ee that yo	ou must pay for th						
	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			-					
	BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS	,		00)					
	Base amount under statutory formula		263,800.00						
	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								
	Subtract line 5 from line 4								
	7. Multiply line 6 by .005 (enter figure here)								
	8. Interest charge. Enter the amount from line 4, space Q, page 8		•		0.00				
	9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and		•		3.00				
	BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,81	00 (but l	ess than \$527.	600)					
	Enter the amount of gross receipts from space K	•	325,101.64						
	Base amount under statutory formula		263,800.00						
	3. Subtract line 2 from line 1		61,301.64						
	4. Multiply line 3 by .01		\$	613.02					
	5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)		\$	1,319.00					
	6. Interest charge. Enter the amount from line 4, space Q, page 8			0.00	•				
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5,	and 6		\$	1,932.02				
	FILING FEE AND TOTAL REMITTANCE DUE								
Filing Fee and Total Remittance	Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above)		\$	1,932.02					
Due	2. Filing Fee (See the instructions for more information on filing fee calculations)		\$	20.00					
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3			\$	1,952.02				
	EFT Trace # or TRANSACTION ID #	27	43E4F1						
	Important: Your remittance must be in the form of an electronic paymen See page i of the general instructions in the paper SA1-2 form and the Ex								

Accounting Period:	2022/2				FORM SA1-2E. PAGE 7.
Name		OWNER OF CABLE SYSTEM: nunications Cooperative, Inc.			SYSTEM ID# 665
M Channels	to its subscribe 1. Enter the total system carrie 2. Enter the total	rs, and (2) the cable system's total al number of channels on which the		ccounting period.	284
N Individual to		about this statement of account.)	INFORMATION IS NEEDED (Identify an in	dividual	
Be Contacted for Further Information	Name	Kari J. Flanagan		Telephone	605-594-8228
inomation	Address	PO Box 349, 612 3rd Stre (Number, street, rural route, apartment, Garretson, SD 47030			
	Email	(City, town, state, zip) karif@alliance.coop		Fax (optional	
	CERTIFICATION	(This statement of account must be	e certified and signed in accordance with C	copyright Office regulations)	
O Certification	• I, the undersigned	ed, hereby certify that (Check one, but	ut only one , of the boxes.)		
	(Owne	er other than corporation or partne	ership) I am the owner of the cable system a	s identified in line 1 of space E	3; ог
	(Agen		or partnership) I am the duly authorized age ner is not a corporation or partnership; or	ent of the owner of the cable s	system as identified
	X (Office	eer or partner) I am an officer (if a co in line 1 of space B.	orporation) or a partner (if a partnership) of th	ne legal entity identified as own	ner of the cable system
		ete, and correct to the best of my kno	y declare under penalty of law that all statem wledge, information, and belief, and are mad		
			X /s/Kari J. Flanagan		
			r an electronic signature on the line above to c r signature using an "/s/ signature" (e.g., /s/ Jo		•
		Typed or printed nam	ne: Kari J. Flanagan		
		Title: CF	O fficial position held in corporation or partnership)		
		Date:		2/22/2023	

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ounting Period: 2022/2	FORM SA1-2E. PAGE 8.
AL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
ance Communications Cooperative, Inc.	665
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 YES. Enter the total here and list the satellite carrier(s) below.	Special Statement Concerning Gross Receipts Exclusion
Name Mailing Address Mailing Address 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
Line 2 Multiply line 1 by the interest rate* and enter the sum here	<u>-</u>
Line 3 Multiply line 2 by the number of days late and enter the sum here	<u>-</u>
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	<u>-</u>
* 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	

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CONTROL #: **REMITTANCE #:**

 \square Accepted

C	Cable Worksheet	Total amount of remittance	Number of SAs rec'	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	(enter four digit year and /1 (for Jan-Jun period) or /2 (for Jul-Dec period) No spaces)				
Period	☐ Letter sent ☐ Information received				
	☐ 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	С	☐ Information received		
and Rates	☐ Accepted		☐ Phone call/Date/Contact		
Space G Primary Transmitters:					
Television	☐ Letter sent]	☐ Information received		
	☐ Accepted]	☐ Phone call/Date/Contact		
Space H Primary Transmitters:					
Radio	□ Asserted		Dhara call/Data/Castact		

 $\hfill\square$ Phone call/Date/Contact

		Carriage
☐ Letter sent	☐ Information received	
☐ Accepted	☐ Phone call/Date/Contact	
		Space J Part-time Carriage Log
☐ Letter sent	\Box Information received	(SA3 only)
☐ Accepted	☐ Phone call/Date/Contact	
		Space K Gross Receipts
☐ Letter sent	☐ Information received	
☐ Accepted	☐ 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	
		C B 4
		Space M Channels
□ Letter sent	☐ Information received	
☐ Letter sent	☐ Information received ☐ Phone call/Date/Contact	
		Channels Space O
☐ Accepted	☐ Phone call/Date/Contact	Channels Space O
☐ Accepted	☐ Phone call/Date/Contact ☐ Information received	Channels Space O
☐ Accepted	☐ Phone call/Date/Contact ☐ Information received	Space O Certification Space P Statement of
☐ Accepted ☐ Letter sent ☐ Accepted	☐ Phone call/Date/Contact ☐ Information received ☐ Phone call/Date/Contact	Space O Certification Space P Statement of
☐ Accepted ☐ Letter sent ☐ Accepted ☐ Letter sent ☐ Letter sent	☐ Phone call/Date/Contact ☐ Information received ☐ Phone call/Date/Contact ☐ Information received	Space O Certification Space P Statement of
☐ Accepted ☐ Letter sent ☐ Accepted ☐ Letter sent ☐ Letter sent	☐ Phone call/Date/Contact ☐ Information received ☐ Phone call/Date/Contact ☐ Information received	Space O Certification Space P Statement of Gross Receipts Space Q Interest