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 COPYRIGH	HT OFFICE USE ONLY	Return completed workbook by email to:
for Secondary Transmissions by Cable Systems (Short Form)	DATE RECEIVED	AMOUNT	<u>coplicsoa@loc.gov</u> For additional information.
General instructions are located in the first tab of this workbook	08/24/2023	ALLOCATION NUMBER	contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150
A ACCOUNTING PERIOD COVERE	D BY THIS STATEMENT: (Y)	(YY/(Period))	

~	ACCU	JUNTING PERIOD COVERED BY THIS STATEMENT: (TTTT/(Period))	
		2023/1 Period 1 = January 1 - June 30 Period 2 = July 1 - December 31	
		20231 Barcode Data Filing Period (optional - see instructions)	
Accounting			
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.	
		Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.	7613
		LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM	
		Fidelity Cablevision, LLC	
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)	
		CoBridge Broadband, LLC dba Fidelity Communications	
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM	
		64 N Clark (Number, street, rural route, apartment, or suite number)	
		Sullivan, MO 63080 (City, town, state, zip)	
С		RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system	
_	names	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:	
		MAILING ADDRESS OF CABLE SYSTEM:	
	2	(Number, street, rural route, apartment, or suite number)	
		(City, town, state, zip code)	
<u>.</u>			

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

		FORM SA1-2E. PAG
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM
	Fidelity Cablevision, LLC	76
	Instructions: List each separate community served by the cable system. A "community	
D	"a separate and distinct community or municipal entity (including unincorporated com discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list as the "first community." Please use it as the first community on all future filings.	will serve as a form of system identification hereafter kno
Area	Note: Entities and properties such as hotels, apartments, condominiums, or mobile hor	me parks should be reported in parentheses below the
Served	identified city.	
	CITY OR TOWN	STATE
First	Marshall	ТХ
Community	Harrison County	ТХ
	Jefferson	ТХ
d Rows as Necessary	Marion County	ТХ
a nons as necessary	Carthage	TX
	Hallsville	
		TX
	Atlanta	ТХ
	Queen City	ТХ
	Cass County (portion)	ТХ

	LEGAL NAME OF OWNER OF C								TEM ID
Name								513	761
	Fidelity Cablevision, LL	ن ا							101
Е	SECONDARY TRANSMISSION	SERVICE: SUI	BSCRIBER	S AND RAT	ES				
E	In General: The information in sp			-	•				
Secondary	system, that is, the retransmissio								
Secondary Transmission	about other services (including particular termination of the accounting period							Jon the	
Service: Sub-	Number of Subscribers: Both						le system, b	roken	
scribers and	down by categories of secondary								
Rates	each category by counting the nu	0		0,0				narged	
	separately for the particular servi Rate: Give the standard rate ch							and the	
	unit in which it is generally billed.	-					-		
	category, but do not include disco								
	Block 1: In the left-hand block								
	systems most commonly provide								
	that applies to your system. Note categories, that person or entity s								
	subscriber who pays extra for cal								
	first set" and would be counted o								
	Block 2: If your cable system h	-		•					
	printed in block 1 (for example, ti with the number of subscribers a								
	sufficient.		ngnenana						
	BLO	DCK 1					BLOCK		T
	CATEGORY OF SERVICE	NO. OF SUBSCRIBE	ERS	RATE	CAT	EGORY OF SE	RVICE	NO. OF SUBSCRIBERS	RATE
	Residential:								
	Service to first set		1,175	65.92					
	 Service to additional set(s) 								
	• FM radio (if separate rate)								
	Motel, hotel		9	13.50					
	Commercial		14	13.00					
	Converter								
	Residential								
	Non-residential								
	SERVICES OTHER THAN SEC								
-	In General: Space F calls for rate				ect to all	your cable syst	em's service	es that were	
F	not covered in space E, that is, th								
0	service for a single fee. There are						• • •		
Services Other Than	furnished at cost or (2) services of amount of the charge and the un								
Secondary	enter only the letters "PP" in the		budiny bine	a. If any face		inged on a valia		fram babio,	
ransmissions:	Block 1: Give the standard rate								
Rates	Block 2: List any services that				-				
	listed in block 1 and for which a s brief (two- or three-word) descrip				ea. List tr	nese otner serv	ices in the to	orm of a	
	CATEGORY OF SERVICE	BLO0 RATE		Y OF SERV	ICE	RATE	CATEGO	BLOCK 2 DRY OF SERVICE	RATE
	Continuing Services:	PP		n: Non-resi		TUTE	O/TEO		
	• Pay cable		• Motel,	hotel		\$80/hr	Tier		67.7
	• Pay cable—add'l channel		• Comm	ercial		\$80/hr	Tier		17.2
	Fire protection		• Pay ca	ble			Digital	Basic	12.0
	•Burglar protection		• Pay ca	ble-add'l cha	annel		Digital		7.9
	Installation: Residential		• Fire pr						
	• First set	\$80/hr	• Burgla	protection					
	 Additional set(s) 		Other serve	vices:					
			_			¢or.			T
	• FM radio (if separate rate)		 Recon 	nect		\$25			
	FM radio (if separate rate)Converter		 Recon Discon 			\$25			
			• Discon			\$25			

	LEGAL NAME OF OWNER OF	F CABLE SYSTEM:		S	YSTEM
Name	Fidelity Cablevision,				76
	PRIMARY TRANSMITTERS:	TELEVISION			
G Primary ransmitters: Television	In General: In space G, ide carried by your cable system FCC rules and regulations if 76.59(d)(2) and (4), 76.61(6 substitute program basis, a Substitute Basis Stations basis under specific FCC ru • Do not list the station here, station was carried only on • List the station here, and a basis. For further informatic Column 1: List each station multicast stream associated "WETA-2" as the same on the Column 2: Give the channa of license. For example, W Column 3: Indicate in each educational station, by ente (for independent multicast), For the meaning of these to Column 4: Give the location	lentify every television station (including tr em during the accounting period, <i>except</i> (in effect on June 24, 1981, permitting the (e)(2) and (4), or 76.63 (referring to 76.61) as explained in the next paragraph. s: With respect to any distant stations carri- rules, regulations, or authorizations: re in space G—but do list it in space I (the n a substitute basis. also in space I, if the station was carried I on concerning substitute basis stations, so on's call sign. <i>Do not</i> report origination pro- ed with a station according to its over-the-a	(1) stations carried only on a part e carriage of certain network prog (e)(2) and (4))]; and (2) certain st ried by your cable system on a si e Special Statement and Program both on a substitute basis and al- see page (v) of the general instruc- ogram services such as HBO, ES air designation. For example, rep ision station for broadcasting over tation, an independent station, or or network multicast), "I" (for inde "E-M" (for noncommercial educa- tions in the paper SA1-2 form, he community to which the statio	t-time basis under grams [sections tations carried on a ubstitute program in Log)—if the lso on some other ctions. SPN, etc. Identify each port multistream er the air in its community r a noncommercial ependent), "I-M" ational multicast).	
	1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STAT	ION
	KLTS-TV	17	E	SHREVEPORT, LA	
	KLTS-DT2	17.2	E-M	SHREVEPORT, LA	
Rows as Necessary	KLTS-DT3	17.3	E-M	SHREVEPORT, LA	
	KMSS	34	1	SHREVEPORT, LA	
	KPXJ	32	1	MINDEN, LA	
	KPXJ-DT2	32.2	I-M	MINDEN, LA	
	KPXJ-DT3	32.3	I-M	MINDEN, LA	
	KPXJ-DT4	32.4	I-M	MINDEN, LA	
	KSHV-TV	16	1	SHREVEPORT, LA	
	KSLA	23	N	SHREVEPORT, LA	
	KSLA-DT2	23.2	I-M	SHREVEPORT, LA	
	KTAL-TV	26	N	SHREVEPORT, LA	
	KTAL-DT2	26.2	I-M	SHREVEPORT, LA	
	KTAL-DT2 KTAL-DT3	<u>26.2</u> <u>26.3</u>	I-M I-M	SHREVEPORT, LA SHREVEPORT, LA	
	KTAL-DT3	26.3	I-M	SHREVEPORT, LA	
	KTAL-DT3 KTBS	26.3 28	I-M N	SHREVEPORT, LA SHREVEPORT, LA	
	KTAL-DT3 KTBS KTBS-DT2	26.3 28 28.2	I-M N I-M	SHREVEPORT, LA SHREVEPORT, LA SHREVEPORT, LA	
	KTAL-DT3 KTBS KTBS-DT2 KTBS-DT3	26.3 28 28.2 28.3	I-M N I-M	SHREVEPORT, LA SHREVEPORT, LA SHREVEPORT, LA SHREVEPORT, LA	
	KTAL-DT3 KTBS KTBS-DT2 KTBS-DT3 KAQC-LP	26.3 28 28.2 28.3 20.1	I-M N I-M I-M I	SHREVEPORT, LA SHREVEPORT, LA SHREVEPORT, LA SHREVEPORT, LA ATLANTA, TX	

EGAL NAME OF	F OWNER OF C		(SIEM:					SYSTEM I 76
	t every radio s	station ca	arried on a separate and disc nerally receivable by your cat					н
eceivable if (1) on the basis of For detailed info paper SA1-2 fo Column 1: 10 Column 2: 5 Column 3: 11 ignal, indicate Column 4: 0) it is carried by monitoring, to ormation abou rm. dentify the call State whether the f the radio stat this by placing Give the station	y the sys be recein at the Co sign of a the static ion's sig g a checl n's locati	I-Band FM Carriage: Under stem whenever it is received a ived at the headend, with the opyright Office regulations on each station carried. on is AM or FM. nal was electronically process k mark in the "S/D" column. on (the community to which the the community with which the	at the system's h system's FM ant this point, see pa sed by the cable he station is licer	eadend, and (2 enna, during c age (v) of the c system as a s used by the FC	2) it can certain s general i eparate	be expected, tated intervals. nstructions in the. and discrete	Primary Transmitters Radio
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION	
		5,5		C. LE DIGN		3,0		

Accounting Perio	od: 2023/1						FOR	M SA1-2E. PAGE 5.
	LEGAL NAME OF OWNER OF	CABLE SYS	TEM:					SYSTEM ID#
Name	Fidelity Cablevision, L	LC						7613
 	SUBSTITUTE CARRIAGI	E: SPECIA			G			
	In General: In space I, identi					on that you	r cable syste	em carried on a
-	substitute basis during the a							
Substitute	explanation of the programm	ing that mus	t be included in	this log, see page (v) of the	e general instr	uctions in th	e paper SA1	-2 form.
Carriage:	1. SPECIAL STATEMEN		NING SUBS	TITUTE CARRIAGE				
Special Statement and	 During the accounting per 	iod, did you	r cable system	carry, on a substitute basi	is, any nonnet	work televis	sion prograr	n
Program Log	broadcast by a distant sta	tion?					YES	× NO
	Note: If your answer is "No'	, leave the	rest of this pag	e blank. If your answer is '	"Yes," you mu	st complete	the progra	m
	log in block 2.			-	-			
	2. LOG OF SUBSTITUTE	E PROGRA	MS					
	In General: List each subst				wherever pos	sible, if thei	r meaning is	3
	clear. If you need more spa			rows to the tables. Ision program ("substitute	program") tha	t during the		,
	period, was broadcast by a							
	under certain FCC rules, re	gulations, o	r authorization	s. See page (v) of the gene	eral instruction	ns for furthe	r informatio	
	Do not use general categori		vies" or "baske	tball." List specific progran	n titles, for exa	ample, "I Lo	ve Lucy" or	
	"NBA Basketball: 76ers vs.		least live ente	r "Yes." Otherwise enter "N	lo "			
	Column 3: Give the call	sign of the s	station broadca	sting the substitute progra	m.			
	Column 4: Give the broa	adcast static	on's location (th	e community to which the	station is lice		FCC or, in	
	the case of Mexican or Can							
	first. Example: for May 7 give		when your sys	tem carried the substitute	program. Use	numerals,	with the mo	nth
			substitute pro	gram was carried by your	cable svstem.	List the tim	es accurate	lv
	to the nearest five minutes.							.,
	stated as "6:00–6:30 p.m."			· · · · · · ·				
	to delete under FCC rules a			was substituted for progra				
	was substituted for program							am
	effect on October 19, 1976.		,			0		
	s		E PROGRAM	1		IN SUBSTI		7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE?	3. STATION'S		5. MONTH		IMES	DELETION
		Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM	— то	
							_	
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Namo	Accounting Period:	2023/1			FORM	SA1-2E. PAGE 6.
Plasmin Calibration (LCC Plasmin Control Grass Receipt Grass Receipts Grass Receipts Composition (LCC) Statustications: The figure you give in this space determines the form you file and the amount you pay. Enter the total of a lamount grass receipts paid to voir cable system by adactions for the control of the control of the statustications: The figure you give in this space determines the form you file and the amount you pay. Enter the total of the control of the statustications backet in the paper (A1 - 2 cm.) Class Receipts Composition aductications backet in the paper (A1 - 2 cm.) S 433,346.00 Uncontrol of the statustication to control of the statustication aductication backet is the statustications. S 433,346.00 Use block 11 file amount of types receipts in space K is more then 732,100 or lass. S 433,346.00 Use block 31 file amount of types receipts in space K is more then 732,100 or lass. S 433,346.00 Use block 31 file amount of types receipts in space K is more then 732,100 or lass. S 433,346.00 Use block 31 file amount of types receipts in space K is more then 732,100 or lass. S 433,346.00 Use block 31 file amount of types receipts in space K is more then 732,100 or lass. S 433,740.00 Line 2 file file file amount of types receipts in space K is more then 732,100 or lass. S 433	Namo				;	SYSTEM ID#
Korse Receips Instructions: The figure you give in this space determines the form you file and the amount you pay. Earlier the total of admounts of the system you conclude system you subcorter's of the system's admounts' areas exceeding transmission services (and you have been admounts) and you have been admounts of the system you conclude the system's admounts' areas exceeding transmission services (and you have been admounts) and you have been admounts of the system of the system's admounts' groups are statement in space P concerning groups receipts. C experiments of the system's admounts' provide the system's admounts' provide the system's admounts' groups receipts in space K is first? (100 or less. C experiments of the system's admounts' provide the system's' admounts' provide the system's' admounts' provide t		Fidelity Cablevision, LLC				7613
L Copyright Royalty Fee Instructions: To compute the royalty fee you vorce: Copyright Fee - Complete Block 1 if the amount of gross mecapits in space K is more than \$157,000 but less than or equal to \$263,000 • Use block 2 if the amount of gross mecapits in space K is more than \$157,000 but less than or equal to \$263,000 • Use block 2 if the amount of gross mecapits in space K is more than \$157,000 but less than or equal to \$263,000 • Use block 2 if the amount of gross mecapits in space K is more than \$157,000 but less than or equal to \$263,000 • Use block 2 if the amount of gross mecapits of \$137,100 or less. • Intruction: As a cable system with gross mecapits of \$137,100 or less. • Line 3. ToTAL ROVALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2. Line 3. ToTAL ROVALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2. • BLOCK 2: GROSS RECEIPTS OF \$253,000 OR LESS (but more than \$137,100) 1. Base amount under statutory formal \$ 263,800.00 2. Enter the amount from line 4. \$ 263,800.00 3. Subtract line 2 from line 1.		Instructions: The figure you give in this space determines the form you file a all amounts (gross receipts) paid to your cable system by subscribers for the (as identified in space E) during the accounting period. For a further explanat 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.	system's s tion of how	econdary transm to compute this	hission service amount, see \$ 48	³ 3,346.00
Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty lee flast you must pay for this six-montl accounting period is \$20.00 Line 1. Royalty fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 0.00 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 5. Enter the amount of gross receipts from space K 6. Subtract line 5 from line 4 7. Multipy line 6 by 005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 8 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 1, 2, 1, 3, 19, 00		 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 Use block 3 if the amount of gross receipts in space K is more than \$263,800 See page (vi) of the general instructions located in the paper SA1-2 form for more) but less th informatio	nan \$527,600 n.	263,800	
accounting period is \$52.00 Line 1. Royally fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 BLOCK 2: GROSS RECEIPTS OF \$263.800 OR LESS (but more than \$137,100) 1. Base amount under statutory formula Subtract line 2 from line 1 4. Enter the amount of gross receipts from space K 5. Enter the amount form line 3 6. Subtract line 5 from line 4 7. Multiply line 6 by .005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, space 0, page 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, space 0, page 8 9. COLG 3. Subtracting 2 from line 1 9. C						
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.			y fee that yo	ou must pay for th	nis six-montl	
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.		Line 1. Royalty fee for accounting period				
BLOCK 2: GROSS RECEIPTS OF \$283,800 OR LESS (but more than \$137,100) 1. Base amount under statutory formula \$ 263,800.00 2. Enter amount of gross receipts from space K						0.00
1. Base amount under statutory formula \$ 263,800.00 2. Enter amount of gross receipts from space K		Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lir	nes 1 and 2			
2. Enter amount of gross receipts from space K		BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LE	ESS (but m	ore than \$137,	100)	
3. Subtract line 2 from line 1		1. Base amount under statutory formula	\$	263,800.00	_	
4. Enter the amount of gross receipts from space K.		2. Enter amount of gross receipts from space K			_	
5. Enter the amount from line 3.		3. Subtract line 2 from line 1			_	
6. Subtract line 5 from line 4		4. Enter the amount of gross receipts from space K		·		
7. Multiply line 6 by .005 (enter figure here) 0.00 8. Interest charge. Enter the amount from line 4, space Q, page 8 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 0.00 10. Enter the amount of gross receipts from space K \$ 483,346.00 11. Enter the amount of gross receipts from space K \$ 263,800.00 12. Base amount under statutory formula \$ 219,546.00 13. Subtract line 2 from line 1 \$ 219,546.00 14. Multiply line 3 by .01 \$ 2,195.46 15. Royalty due on the first \$263,800 of gross receipts (under statutory formula) \$ 1,319.00 16. 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 \$ 3,514.46 Filling Fee and Total ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 \$ 3,514.46 FILING FEE AND TOTAL REMITTANCE DUE Filing Fee (See the instructions for more information on filing fee calculations) 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,534.46 Inportant: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		5. Enter the amount from line 3				
8. Interest charge. Enter the amount from line 4, space Q, page 8		6. Subtract line 5 from line 4				
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8		7. Multiply line 6 by .005 (enter figure here)				
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K \$ 483,346.00 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 219,546.00 4. Multiply line 3 by .01 \$ 2,195.46 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 \$ 3,514.46 Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 3,534.46 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		8. Interest charge. Enter the amount from line 4, space Q, page 8				0.00
1. Enter the amount of gross receipts from space K \$ 483,346.00 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 219,546.00 4. Multiply line 3 by .01 \$ 219,546.00 4. Multiply line 3 by .01 \$ 219,546.00 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 \$ 3,514.46 FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 3,514.46 \$ 20.00 \$ 3,534.46 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7	and 8			
2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 219,546.00 4. Multiply line 3 by .01 \$ 2,195.46 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 \$ 3,514.46 Filing Fee and Total Remittance Due TOTAL ROyalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 3,534.46 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		BLOCK 3: GROSS RECEIPTS OF MORE THAN \$26	3,800 (but	less than \$527	(,600)	
3. Subtract line 2 from line 1 \$ 219,546.00 4. Multiply line 3 by .01 \$ 2,195.46 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 \$ 3,514.46 Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 3,514.46 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 \$ 3,534.46 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		1. Enter the amount of gross receipts from space K	\$	483,346.00		
4. Multiply line 3 by .01 \$ 2,195.46 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		2. Base amount under statutory formula	\$	263,800.00	-	
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)		3. Subtract line 2 from line 1	\$	219,546.00	-	
6. Interest charge. Enter the amount from line 4, space Q, page 8		4. Multiply line 3 by .01		\$	2,195.46	
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 \$ 3,514.46 FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 3,514.46 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 \$ 3,534.46 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)		. \$	1,319.00	
FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		6. Interest charge. Enter the amount from line 4, space Q, page 8			0.00	
Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4	, 5, and 6 .		\$	3,514.46
Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)			UF			
Total Remittance 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)						
2. Filing Fee (See the instructions for more information on filing fee calculations)	Total Remittance	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		. \$	3,514.46	
Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!	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			\$	3,534.46
				-		jhts!

Accounting Period:	2023/1				FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF Fidelity Cable	OWNER OF CABLE SYSTEM: vision, LLC			SYSTEM ID 7613
M Channels	to its subscriber 1. Enter the tota system carried 2. Enter the tota	rs, and (2) the cable system's al number of channels on wh d television broadcast station al number of activated chann	s total numl ich the cabl is els		
		cable system carried televisio			312
N Individual to Be Contacted for Further	we can contact	D BE CONTACTED IF FUR about this statement of acco Melinda Lahmann		RMATION IS NEEDED (Identify an individual to whom	elephone 573-468-1216
Information	Name				septione 573-400-1210
	Address	64 N Clark (Number, street, rural route, apa	artment, or su	ite number)	
		Sullivan, MO 63080 (City, town, state, zip))		
	Email	melinda.lahm	ann@fidel	tycommunications.com Fax (optional)	
O Certification	I, the undersign (Owne (Agen in X (Offic in I have examined	ed, hereby certify that (Check er other than corporation or at of owner other than corpo line 1 of space B and that the cer or partner) I am an officer line 1 of space B. d the statement of account an te, and correct to the best of m	one, <i>but on</i> partnershi ration or pa owner is no (if a corpor- d hereby de	rtified and signed in accordance with Copyright Office reg ly one, of the boxes.) p) I am the owner of the cable system as identified in line 1 or artnership) I am the duly authorized agent of the owner of the ot a corporation or partnership; or ation) or a partner (if a partnership) of the legal entity identific clare under penalty of law that all statements of fact contain le, information, and belief, and are made in good faith.	of space B; or ne cable system as identified ed as owner of the cable system
		Typed or printe	Enter an Enter sig	/s/ Quynh Tran electronic signature on the line above to certify this statemen nature using an "/s/ signature" (e.g., /s/ John Smith) Quynh Tran	t.
		Title:		President & Treasurer	
		Date:		on held in corporation or partnership) August 23, 202	

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 the 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 telephol 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 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 t 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 lav

unting Period: 2023/1	FORM SA1-2E. PAGE
L NAME OF OWNER OF CABLE SYSTEM:	SYSTEM I
lity Cablevision, LLC	761
 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 actellite dark of a catellite dish summer? 	P Special Statement Concerning Gross Receipts Exclusion
made by satellite carriers to satellite dish owners? X NO	
YES. Enter the total here and list the satellite carrier(s) below	
Name Name	
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
For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form. Line 1 Enter the amount of late payment or underpayment	Q Interest Assessme
	Q Interest Assessme
Line 1 Enter the amount of late payment or underpayment	Q Interest Assessme
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