This form is effective be	eginning with the J	January 1 to J	June 30, 2017, ac	counting period (2	2017/1)
If you are filing for a prior	accounting period,	contact the Li	censing Division for	or the correct form.	

SA1-2E Short Form

STATEMENT OF ACCOUNT	FOR COPYRIC	Return completed workbook by email to	
for Secondary Transmissions by Cable Systems (Short Form)	DATE RECEIVED	AMOUNT	<u>coplicsoa@copyright.gov</u> For additional information,
General instructions are located in the first tab of this workbook.	2-29-24	ALLOCATION NUMBER	contact the U.S. Copyright Office Licensing Division at (202) 707-8150.
A ACCOUNTING PERIOD COVER	RED BY THIS STATEMENT: (YY	YY/(Period))	

A	ACCO	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))	
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31	
		2023/2	
		Barcode Data Filing Period (optional - see instructions)	
Accounting			
Period			
		Instructions:	
В		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.	
			63330
		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	
		Brookings Municipal Utilities	
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)	
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM	
		PO Box 588: 525 Western Ave	
		(Number, street, rural route, apartment, or suite number)	
		Brookings, SD 57006 (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 unle s already appear in space B. In line 2, give the mailing address of the system, if different from the address given in spa	
System	4	IDENTIFICATION OF CABLE SYSTEM:	
-	1		
		MAILING ADDRESS OF CABLE SYSTEM:	
	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 filing, a determination that would be made by a court of law.

	LEGAL NAME OF OWNER OF CABLE SYSTEM:	FORM SA1-2E. PAGE 1b SYSTEM ID#				
Name	Brookings Municipal Utilities	63330				
D	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.					
Area Served	Note: Entities and properties such as hotels, apartments, condominiums, or mobile home parks should be reported in parenthese					
	CITY OR TOWN	STATE				
First Community	Brookings	SD				
Add Rows as Necessary						

	LEGAL NAME OF OWNER OF C	ARI E SVSTEM.							1-2E. PAG			
Name								31	633			
	Brookings Municipal Ut	inues										
Е	SECONDARY TRANSMISSION											
–	In General: The information in s system, that is, the retransmission											
Secondary	about other services (including p											
Fransmission	last day of the accounting period							0				
Service: Sub-	Number of Subscribers: Both	•										
scribers and Rates	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											
Nates	separately for the particular serv							sharged				
	Rate: Give the standard rate c	-	-				-					
	unit in which it is generally billed.	· · ·	,		/ standard	rate variations	within a pa	articular rate				
	category, but do not include disc Block 1: In the left-hand block				s of secor	ndarv transmis	sion service	e that cable				
	systems most commonly provide	•		•								
	that applies to your system. Note											
	categories, that person or entity											
	subscriber who pays extra for ca first set" and would be counted o					i the count un	ler Service					
	Block 2: If your cable system I					ervice that are	different fro	om those				
	printed in block 1 (for example, the											
	with the number of subscribers a sufficient.	and rates, in the	right-ha	nd block. A two	- or three-	word descripti	on of the se	ervice is				
		OCK 1					BLOCK	٢2				
		NO. OF		DATE	0.4.75			NO. OF				
	CATEGORY OF SERVICE Residential:	SUBSCRIBE	RS	RATE	CATE	GORY OF SE	RVICE	SUBSCRIBERS	RA			
	Service to first set	1	.006	63.95								
	Service to additional set(s)		,725	7.00								
	• FM radio (if separate rate)		,120	7.00								
	Motel, hotel											
	Commercial		43	47.00								
	Converter			47.00								
	Residential											
	Non-residential											
	SERVICES OTHER THAN SEC											
F	In General: Space F calls for rat	•	,			•						
•	not covered in space E, that is, the service for a single fee. There are											
Services	furnished at cost or (2) services	•					• • •					
Other Than	amount of the charge and the un		sually b	lled. If any rate	s are char	ged on a varia	ble per-pro	gram basis,				
Secondary	enter only the letters "PP" in the Block 1: Give the standard rat		o coblo i	watom for one	n of the on	nlicable convic	oc listod					
	BIUCK I. Give the standard fai							vere not				
ransmissions: Rates		vour cable svst	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									
ransmissions: Rates	Block 2: List any services that listed in block 1 and for which a s	separate charge	was ma	ide or establish			ices in the	IOTTI OF A				
	Block 2: List any services that	separate charge	was ma	ide or establish			ices in the					
	Block 2: List any services that listed in block 1 and for which a s	separate charge otion and include	was ma the rate	ide or establish			ices in the	BLOCK 2				
	Block 2: List any services that listed in block 1 and for which a s	separate charge ption and include BLOC	was ma the rate	ide or establish	ned. List th				RA			
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip	separate charge otion and include BLOC RATE	was ma the rate K 1 CATEGO	de or establish e for each.	ned. List th	ese other serv		BLOCK 2	RA			
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE	separate charge otion and include BLOC RATE	was ma the rate K 1 CATEGO	ide or establish for each. DRY OF SERV	ned. List th	ese other serv		BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services:	separate charge otion and include BLOC RATE	was ma the rate CK 1 CATEGO Installat	de or establish for each. DRY OF SERV ion: Non-resid	ned. List th	ese other serv	CATEG	BLOCK 2 ORY OF SERVICE	RA 10			
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable	separate charge otion and include BLOC RATE	was ma the rate CK 1 CATEGO Installat • Mote • Com • Pay	de or establish for each. DRY OF SERV ion: Non-resid I, hotel mercial cable	ICE	ese other serv	CATEG	BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable • Pay cable—add'l channel	separate charge otion and include BLOC RATE	was ma the rate CK 1 CATEGO Installat • Mote • Com • Pay	de or establish for each. DRY OF SERV ion: Non-resid I, hotel mercial	ICE	ese other serv	CATEG	BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable • Pay cable • Fire protection	separate charge otion and include BLOC RATE	was ma the rate K 1 CATEGO Installat • Mote • Com • Pay • Pay	de or establish for each. DRY OF SERV ion: Non-resid I, hotel mercial cable	ICE	ese other serv	CATEG	BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable • Pay cable • Pay cable—add'l channel • Fire protection • Burglar protection	separate charge bition and include BLOC RATE 107.95	was ma the rate K 1 CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg	de or establish e for each. DRY OF SERV ion: Non-resid I, hotel mercial cable cable-add'I cha protection lar protection	ICE	ese other serv	CATEG	BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable • Pay cable • Pay cable—add'l channel • Fire protection •Burglar protection Installation: Residential	separate charge bition and include BLOC RATE 107.95	was ma the rate K 1 CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg	de or establish e for each. DRY OF SERV ion: Non-resid I, hotel mercial cable cable-add'l cha protection	ICE	ese other serv	CATEG	BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection • Burglar protection Installation: Residential • First set • Additional set(s) • FM radio (if separate rate)	separate charge bition and include BLOC RATE 107.95	was ma e the rate CK 1 CATEGO INSTALLAT • Mote • Com • Pay • Pay • Fire • Burg Other so	de or establish e for each. DRY OF SERV ion: Non-resid I, hotel mercial cable cable-add'I cha protection lar protection	ICE	ese other serv	CATEG	BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection • Burglar protection Installation: Residential • First set • Additional set(s)	separate charge bition and include BLOC RATE 107.95	was ma the rate K 1 CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg Other so • Reco	de or establish of or each. DRY OF SERV ion: Non-resid I, hotel mercial cable cable-add'I cha protection lar protection ervices:	ICE	RATE	CATEG	BLOCK 2 ORY OF SERVICE				
	Block 2: List any services that listed in block 1 and for which a s brief (two- or three-word) descrip CATEGORY OF SERVICE Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection • Burglar protection Installation: Residential • First set • Additional set(s) • FM radio (if separate rate)	separate charge bition and include BLOC RATE 107.95	was ma the rate K 1 CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg Other so • Reco • Disc	de or establish of for each. DRY OF SERV ion: Non-resid I, hotel mercial cable cable-add'l cha protection lar protection prvices: ponnect	ICE	RATE	CATEG	BLOCK 2 ORY OF SERVICE				

ounting Period: 2	-			FORM SA1-2E. PAG			
Name	LEGAL NAME OF OWNER OF			SYSTEM 633			
	Brookings Municipal			655			
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, <i>except</i> (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, and explaidions, or authorizations: Do <i>not</i> 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 <i>only</i> 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. <i>Do not</i> 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, or a noncommercial educational station, by entering the letter "N" (for network), "N-M" (for network multicast), "I" (for 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 on, or a cancel multicast). For the meaning of these terms, see page (w) of the general instructions in the paper SA1-2 form. <						
	1. CALL SIGN	4. LOCATION OF STATION					
	KAUN-LP	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	Sioux Falls, SD			
	KDLT-FOX	4	N	Sioux Falls, SD			
Rows as Necessary	KDLT-NBC	5	N	Sioux Falls, SD			
nows as necessary	KCSD-SDPB	8	E	Sioux Falls, SD			
	KELO-DT2	10	N-M	Sioux Falls, SD			
	KELO-CBS	11	N	Sioux Falls, SD			
	KSFY-ABC	13	N	Sioux Falls, SD			
	KSFY-DT3 MeTV	14	N	Sioux Falls, SD			
	KCPO-LP	15	1	Sioux Falls, SD			
	KSCB-LP	16		Sioux Falls. SD			
	KSFY-CW	17	N-M	Sioux Falls, SD			
	KELO-ESCAPE	18	N-M	Sioux Falls, SD			
	KELO-WxNOW	21	N-M	Sioux Falls, SD			
	кттм-тст	24	N-M	Sioux Falls, SD			
	KDLT-COZI	25	N-M	Sioux Falls, SD			
	KDLT-Antenna TV	26	N-M	Sioux Falls, SD			
	WPBS-CREATE	27	E-M	Sioux Falls, SD			
	WPBS-WORLD	28	E-M	Sioux Falls, SD			
	KDLT-FOX-DT	604	N-M	Sioux Falls, SD			
	KDLT-NBC-DT	605	N-M	Sioux Falls, SD			
	KESD-SDPB-DT	608	E-M	Sioux Falls, SD			
	KELO-CBS-DT	611	N-M	Sioux Falls, SD			
	KSFY-ABC-DT	613	N-M	Sioux Falls, SD			
	NOT T-ADC-DT	013		Cloux I allo, CD			

Accounting F LEGAL NAME OF Brookings N	F OWNER OF (CABLE SY	/STEM:					FORM	M SA1-2E. PAGE
Brookings N	nunicipai u	unues							6333
	t every radio s	tation ca	rried on a separate and discr nerally receivable by your cab					ied on an	н
eccivable if (1) on the basis of For detailed info paper SA1-2 for Column 1: lo Column 2: S Column 3: If signal, indicate	it is carried by monitoring, to prmation abou rm. dentify the call state whether t the radio stat this by placing	y the syst be receiv t the Cop sign of e he statio ion's sigr g a check	-Band FM Carriage: Under tem whenever it is received a ved at the headend, with the s oyright Office regulations on t each station carried. In is AM or FM. hal was electronically process mark in the "S/D" column. on (the community to which th	nt i sy hi	the system's hea rstem's FM anter s point, see page d by the cable sy	adend, and (2) nna, during ce e (v) of the ge ystem as a se	it can b rtain sta neral ins parate a	e expected, ted intervals. tructions in the. nd discrete	Primary Transmitters: Radio
			he community with which the			•			
CALL SIGN	AM or FM	S/D	LOCATION OF STATION		CALL SIGN	AM or FM	S/D	LOCATION OF STATION	
				1					
				1					
		·		1				+	

Accounting Perio							FC	ORM SA1-2E. PAGE 5.		
Name	LEGAL NAME OF OWNER OF		TEM:					SYSTEM ID#		
Naille	Brookings Municipal L	Jtilities						63330		
I	SUBSTITUTE CARRIAGI	tify every non	nnetwork televis	ion program, broadcast by	a distant statio					
Substitute	substitute basis during the a explanation of the programm									
Carriage:	1. SPECIAL STATEMEN				o gonorar mou					
Special	• During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program									
Statement and	broadcast by a distant station?									
Program Log	-		wast of this was	na blank lfuaun anauran ia	" V "					
	Note: If your answer is "No	, leave the	rest of this pag	je blank. Il your answer is	res, you m	ust comple	ete the pro	gram		
	log in block 2. 2. LOG OF SUBSTITUTE		MS							
	In General: List each subs			te line. Use abbreviations	wherever po	ssible, if th	neir meanin	g is		
	clear. If you need more spa					- 4 - 1 1	4	4 ¹		
	period, was broadcast by a			ision program ("substitute ur cable system substitute						
	under certain FCC rules, re	egulations, o	or authorization	s. See page (v) of the ger	neral instruction	ons for fur	her informa	ation.		
	Do not use general catego "NBA Basketball: 76ers vs.		ovies" or "baske	etball." List specific progra	m titles, for ex	kample, "I	Love Lucy"	or		
			dcast live, ente	r "Yes." Otherwise enter "l	No."					
	Column 3: Give the call	sign of the s	station broadca	asting the substitute progra	am.					
	Column 4: Give the bro the case of Mexican or Car			ne community to which the			he FCC or,	in		
				tem carried the substitute			s, with the r	month		
	first. Example: for May 7 gi	ve "5/7."	, , , , , , , , , , , , , , , , , , ,							
				gram was carried by your				ately		
	to the nearest five minutes stated as "6:00–6:30 p.m."	. Example. a	a program cam	ed by a system from 6.01.	. 15 p.m. to o.	20.30 p.m	. snould be			
					omming that	vour svste	m was <i>requ</i>	lired		
	Column 7: Enter the let									
	Column 7: Enter the lett to delete under FCC rules	and regulation	ons in effect du	iring the accounting period	d; enter the le	tter "P" if t	he listed pr			
	Column 7: Enter the lett to delete under FCC rules was substituted for program	and regulation mming that y	ons in effect du	iring the accounting period	d; enter the le	tter "P" if t	he listed pr			
	Column 7: Enter the lett to delete under FCC rules	and regulation mming that y	ons in effect du	iring the accounting period	d; enter the le er FCC rules a	etter "P" if t and regula	he listed pr tions in			
	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du	rring the accounting period s permitted to delete unde	d; enter the le er FCC rules a	tter "P" if t	tions in	7. REASON FOR		
	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du your system wa E PROGRAM 3. STATION'S	rring the accounting period	d; enter the le er FCC rules a WHE CARRI 5. MONTH	Etter "P" if t and regula EN SUBST AGE OCC	TITUTE	rogram		
	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y s. SUBSTITUT	ons in effect du /our system wa	rring the accounting period s permitted to delete unde	d; enter the le er FCC rules : WHE CARR	etter "P" if f and regula	the listed printions in	7. REASON FOR		
	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du your system wa E PROGRAM 3. STATION'S	rring the accounting period	d; enter the le er FCC rules a WHE CARRI 5. MONTH	Etter "P" if t and regula EN SUBST AGE OCC	TITUTE	7. REASON FOR		
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	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du your system wa E PROGRAM 3. STATION'S	rring the accounting period	d; enter the le er FCC rules a WHE CARRI 5. MONTH	Etter "P" if t and regula EN SUBST AGE OCC	TITUTE	7. REASON FOR		
	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du your system wa E PROGRAM 3. STATION'S	rring the accounting period	d; enter the le er FCC rules a WHE CARRI 5. MONTH	Etter "P" if t and regula EN SUBST AGE OCC	TITUTE	7. REASON FOR		
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	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du your system wa E PROGRAM 3. STATION'S	rring the accounting period	d; enter the le er FCC rules a WHE CARRI 5. MONTH	Etter "P" if t and regula EN SUBST AGE OCC	TITUTE	7. REASON FOR		
	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du your system wa E PROGRAM 3. STATION'S	rring the accounting period	d; enter the le er FCC rules a WHE CARRI 5. MONTH	Etter "P" if t and regula EN SUBST AGE OCC	TITUTE	7. REASON FOR		
	Column 7: Enter the lett to delete under FCC rules was substituted for prograr effect on October 19, 1976	and regulation mming that y	ons in effect du your system wa E PROGRAM 3. STATION'S	rring the accounting period	d; enter the le er FCC rules a WHE CARRI 5. MONTH	Etter "P" if t and regula EN SUBST AGE OCC	TITUTE	7. REASON FOR		

Name Brookings Municipal Utilities Gross Receipt GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter the total of all anoutit (gross receipts paid to your catle system by subactions for the subcompare the amount, see Paid (M) of the parent instructions: The figure you give in this space determines the form you file and the work compare the amount, see Paid (M) of the parent instructions: The figure you give in the space determines the form you file and the amount you pay. Enter the total of all anounts (gross receipts from subcorbers to secondary transmission service(s) during the accounting period. S 433,355 Corversion Corversion S Corversion S 433,355 Memory field The amount of gross receipts in space K is 137,100 or less. S 433,355 Use block 31 the amount of gross receipts in space K is 3127,100 or less. S 243,357,000 Les block 31 the amount of gross receipts in space K is 3127,100 or less. S 243,357,000 Les 2. Les 0.00 (File event amount of gross receipts in space K is 312,7100 or less. S 1000 (File science) Instructions: To complet the amount from line 4, space 0, page 8. Line 1, Royally fee for accounting period. Line 2, Interest charge. Enter the amount from line 4, space 0, page 8. Corversite and the space of the space K is 3137,100 or less. Line 3. TOTAL ROYALTY	Accounting Period:	2023/2	FORM SA1-2E. PAGE
GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the encurt you pry. Enter the total of gives Receipting the second secon	Name		SYSTEM ID: 63330
Lens Instructions: To compute the royalty fee you wet: Copyright - Complete Block 11 file amount of gross receipts in space K is 3137,100 or liss: 1 Use block 31 if the amount of gross receipts in space K is more than \$253,800 but less than or equal to \$233,800. 1 Use block 31 if the amount of gross receipts in space K is more than \$253,800 but less than or equal to \$233,800. 1 Use block 31 if the amount of gross receipts in space K is more than \$253,800 but less than or equal to \$233,800. 1 Use block 31 if the amount of gross receipts of \$137,100 or liss. I use block 31 if the amount of gross receipts of \$137,100 or liss. I use 31 or the compute the the amount from line 4, space Q, page 8. I use 3. ToTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. I use 3. ToTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. I use 3. ToTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. 1 BLOCK 2: CROSS RECEIPTS OF \$283,800 OR LESS (but more than \$137,100) 1 Base emount under statutory formula 2 Enter the amount form space K. 3. Subtract line 3 from line 1. 4. Enter the amount form line 4. 5. Butterd line 6 from line 4. 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.		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.	ter the total of ission service amount, see
Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for this six-month accounting period is \$23.00. Line 1. Royalty fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 Ine 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 form 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. Subtract line 2 from line 1 \$ 219,557.80 10. Subtract line 3 by .01 \$ 2,195.58 10. Royalty due on the first \$235.800 of gross receipts (under statutory formula) \$ 1,319.00 10. Interest charge. Enter the amount from line 4, space Q, page 8 0.00 7.		 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 \$. 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.
Line 3, TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2		Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for th accounting period is \$52.00. Line 1. Royalty fee for accounting period	
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 lines 1 and 2	
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 from line 3. 6. Subtract line 5 from line 4. 7. Multiply line 6 by .005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 8 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. Subtract line 2 from line 1. \$ 263,800.00 3. Subtract line 2 from line 1. \$ 219,557.80 4. Multiply line 3 by .01 \$ 2,195.58 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 \$ 3,514.58 9. Filing Fee and Total Romittance Due 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) \$ 3,514.58 <td></td> <td>BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,</td> <td>100)</td>		BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,	100)
4. Enter the amount of gross receipts from space K. 5. Enter the amount from line 3. 6. Subtract line 5 from line 4. 7. Multiply line 6 by .005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 8 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. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. \$ 483,357.80 2. Base amount under statutory formula \$ 219,557.80 4. Multiply line 3 by .01 \$ 2,195.58 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 0.000 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 \$ 3,514.58 2. Filing Fee and Total Remittance \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 3,534			-
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8. Interest charge. Enter the amount from line 4, space Q, page 8 9. 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 9. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K \$ 483,357.80 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 219,557.80 4. Multiply line 3 by .01 \$ 2,195.58 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 Fliing Fee and Total Remittance Due Fliing Fee Payable for Accounting Period (from block 1, 2, or 3, above) \$ 3,514.58 2. 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,514.58 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,514.58 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,514.58 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 3,534 EFT Trace # or TRANSACTION ID # 9		6. Subtract line 5 from line 4	
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1. Enter the amount of gross receipts from space K \$ 483,357.80 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 219,557.80 4. Multiply line 3 by .01 \$ 2,195.58 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 Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) \$ 3,514.58 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 \$ 9.14084E+13 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.			
2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 219,557.80 4. Multiply line 3 by .01 \$ 2,195.58 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 FILING FEE AND TOTAL REMITTANCE DUE FILING FEE OR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 3,514.58 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 EFT Trace # or TRANSACTION ID # 9.14084E+13 Important		BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527	7,600)
4. Multiply line 3 by .01			-
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)			-
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 \$3,514 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) \$3,514.58 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 EFT Trace # or TRANSACTION ID # 9.14084E+13 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.			
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) \$3,514.58 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 EFT Trace # or TRANSACTION ID # 9.14084E+13 Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	\$ 3,514.58
Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above)		FILING FEE AND TOTAL REMITTANCE DUE	
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)	3,514.58
EFT Trace # or TRANSACTION ID # 9.14084E+13	240	2. Filing Fee (See the instructions for more information on filing fee calculations)	20.00
Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	\$ 3,534.58
		EFT Trace # or TRANSACTION ID # 9.14084E+13]

Accounting Period:	2023/2	FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: Brookings Municipal Utilities	SYSTEM ID# 63330
M Channels	CHANNELS Instructions: You must give (1) the 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. 1. Enter the total number of channels on which the cable system carried television broadcast stations 2. Enter the total number of activated channels on which the cable on which the cable system carried television broadcast stations and nonbroadcast services	24 269
N Individual to Be Contacted	INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED (Identify an individual we can contact about this statement of account.)	
for Further Information		605-692-6325
	Address PO Box 588: 525 Western Ave (Number, street, rural route, apartment, or suite number) Brookings, SD 57006 (City, town, state, zip)	
	Email ljulius@swiftel-bmu.com Fax (optional 605-697-8470	0
O Certification	 CERTIFICATION (This statement of account must be certified and signed in accordance with Copyright Office regulations) I, the undersigned, hereby certify that (Check one, <i>but only one</i>, of the boxes.) (Owner other than corporation or partnership) I am the owner of the cable system as identified in line 1 of space B; (Agent of owner other than corporation or partnership) I am the duly authorized agent of the owner of the cable system in line 1 of space B and that the owner is not a corporation or partnership; or X (Officer or partner) I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identified as owner in line 1 of space B. 	tem as identified
	 I have examined the statement of account and hereby declare under penalty of law that all statements of fact contained herein are true, complete, and correct to the best of my knowledge, information, and belief, and are made in good faith. [18 U.S.C., Section 1001(1986)] 	
	Enter an electronic signature on the line above to certify this statement. Enter signature using an "/s/ signature" (e.g., /s/ John Smith)	
	Typed or printed name: Steve Meyer	
	Title: Executive Vice President / General Manager (Title of official position held in corporation or partnership)	
	Date: February 21, 2024	

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 filing, a determination that would be made by a court of law.

ounting Period: 2023/2	FORM SA1-2E. PAGE 8
AL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID
okings Municipal Utilities	63330
 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? NO 	P Special Statement Concerning Gross Receipts Exclusion
YES. Enter the total here and list the satellite carrier(s) below	
Name Name Mailing Address Mailing Address	
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. Line 1 Enter the amount of late payment or underpayment	Q Interest Assessment
For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form.	
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	·
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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	
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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	

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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		(enter four digit year and	l /1 (for Jan-Jun period) or /2 (for Ju	l-Dec period) No spaces)
Accounting 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	[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	Accepted		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	
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	
		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	