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						
2-28-25	\$ ALLOCATION NUMBER					

Return completed workbook by email to

coplicsoa@copyright.gov

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

Α	ACCOUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))							
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31						
Accounting Period		20242 Barcode Data Filing Period (optional - see instructions)						
renou								
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.							
		LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM						
		CEQUEL COMMUNICATIONS LLC						
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)						
		SUDDENLINK COMMUNICATIONS						
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM						
		3027 S SE LOOP 323						
		(Number, street, rural route, apartment, or suite number)						
	TYLER, TX 75701 (City, town, state, zip)							
	INSTE	RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unle	ss these					
С		s already appear in space B. In line 2, give the mailing address of the system, if different from the address given in spa						
System	1	IDENTIFICATION OF CABLE SYSTEM:						
	'	CARTHAGE, MO						
		MAILING ADDRESS OF CABLE SYSTEM:						
	2	(Number, street, rural route, apartment, or suite number)						
	-	(Number, Sueet, ruran route, aparument, or suite mumber)						
		(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.

Accounting Period:	2024/2	7000000 55 0105 0					
	LEGAL NAME OF OWNER OF CABLE SYSTEM:	FORM SA1-2E. PAGE 1b. SYSTEM ID#					
Name		003419					
	CEQUEL COMMUNICATIONS LLC Instructions: List each separate community served by the cable system. A "community"						
D	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						
Area Served	city.	e parks should be reported in parentheses below the identified					
	CITY OR TOWN	STATE					
First	CARTHAGE	MO					
Community	BROOKLYN HEIGHTS	MO					
	FIDELITY	MO					
Add Rows as Necessary							

Accounting Period: 2024/2

FORM SA1-2E. PAGE 2.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

Name

CEQUEL COMMUNICATIONS LLC

003419

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	868	50.00				
Service to additional set(s)						
• FM radio (if separate rate)						
Motel, hotel						
Commercial	57	45.95				
Converter						
Residential						
Non-residential						

F

Services Other Than Secondary Transmissions: Rates

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

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

Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.

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

	BLO	CK 1		BLOCK 2	
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
Pay cable	17.00	Motel, hotel			
 Pay cable—add'l channel 	19.00	Commercial			
 Fire protection 		Pay cable			
 Burglar protection 		Pay cable-add'l channel			
Installation: Residential		Fire protection			
First set	99.00	Burglar protection			
 Additional set(s) 		Other services:			
 FM radio (if separate rate) 		Reconnect	40.00		
Converter		Disconnect			
		Outlet relocation	25.00		
		Move to new address	99.00		

Accounting Period: 2024/2 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 003419

PRIMARY TRANSMITTERS: TELEVISION

G

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 (v) of the general instructions.

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

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

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

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

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KFJX-1	14	l	PITTSBURG, KS
KFJX-2	14.2	I-M	PITTSBURG, KS
KFJX-HD1	14	I-M	PITTSBURG, KS
KFJX-HD2	14.2	I-M	PITTSBURG, KS
KOAM-1	7	N	PITTSBURG, KS
KOAM-HD1	7	N-M	PITTSBURG, KS
KODE-1	12	N	JOPLIN, MO
KODE-HD1	12	N-M	JOPLIN, MO
KOZJ-1	26	E	JOPLIN, MO
KOZJ-HD1	26	E-M	JOPLIN, MO
KSNF-1	16	N	JOPLIN, MO
KSNF-HD1	16	N-M	JOPLIN, MO

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 003419

CEQUEL COMMUNICATIONS LLC

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

Primary Transmitters: Radio

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.

- 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
	_				_		
						\	

	1 0004/0							
Accounting Perio	d: 2024/2 LEGAL NAME OF OWNER OF (CABLE SYST	FM·				FOR	SYSTEM ID#
Name	CEQUEL COMMUNICA							003419
								003-13
Substitute Carriage: Special	SUBSTITUTE CARRIAGE In General: In space I, identif substitute basis during the ac explanation of the programmi 1. SPECIAL STATEMENT	y every non- counting pe ng that mus	network televisi riod, under spec t be included in NING SUBSTI	on program, broadcast by cific present and former FC this log, see page (v) of the TUTE CARRIAGE	a <i>distant</i> statio C rules, regula e general instru	tions, or auth	orizations. paper SA1-	For a further 2 form.
Statement and	During the accounting peri	•	r cable system	carry, on a substitute bas	is, any nonnet	work televisi	on prograr	
Program Log	broadcast by a distant stat	ion?					YES	X 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							
	In General: List each substiclear. If you need more space Column 1: Give the title of period, was broadcast by a under certain FCC rules, reg Do not use general categori "NBA Basketball: 76ers vs. Column 2: If the program Column 3: Give the call so Column 4: Give the broat the case of Mexican or Canitate Column 5: Give the mon first. Example: for May 7 given Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m." Column 7: Enter the letter to delete under FCC rules a was substituted for program effect on October 19, 1976.	ce, please a of every nor distant stati gulations, or es like "mor Bulls." In was broad sign of the sidn adian statio adian statio th and day the "5/7." In the sex when the Example: a er "R" if the nd regulation of the sidn and the sidn an	add additional ranetwork televion and that your authorizations vies" or "baske" least live, enter tation broadca on's location (thins, if any, the cowhen your syst substitute program carried listed program ons in effect dui	ows to the tables. sion program ("substitute or cable system substitutes. See page (v) of the gentball." List specific program "Yes." Otherwise enter "I sting the substitute prograe community to which the community with which the em carried the substitute gram was carried by your ed by a system from 6:01: was substituted for prograring the accounting period	program") that and for the program titles, for example, and the program titles, for example, and the program is identification is identification in the program. Use cable system. 15 p.m. to 6:2 amming that yell; enter the letter and for the program is the program to 6:2 amming that yell; enter the letter the set of the program is the program in the program in the program is the program in the	t, during the ramming of a as for further ample, "I Low need by the tiffied). numerals, which is the time 8:30 p.m. shour system wer "P" if the	accounting another star informatio ve Lucy" or FCC or, in with the more accurate ould be was require listed programments.	otion n. nth ely
						N SUBSTIT		
			E PROGRAM		1	AGE OCCL 6. TI		7. REASON FOR DELETION
	TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY	FROM -		
						_	-	
							_	
							_	
					-		_	
					-			
							_	
					-			
					-		_	
							_	
							-	-
					-			
								ļl
						_	_	

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 amounts (grose receipts) paid to your cable system by subscribers for the system's secondary transmission services and amounts (grose receipts) from subscribers for the paper SA-12 from Cross receipts from subscribers for secondary transmission services (Gross receipts from subscribers for secondary transmission services) and of the general instructions located in the paper SA-12 from Cross receipts from subscribers for secondary transmission services (Gross receipts from subscribers for secondary transmission services). COPYRIGHT ROYALTY FEE Instructions: To compute the regularly fise you own. COPYRIGHT ROYALTY FEE Instructions: To compute the regularly fise you own. **Use block 3 if the amount of gross receipts in space K is more than \$137,100 at less than \$527,600. See page (v) of the general instructions located in the paper SA-2 from for more information. BLOCK : GROSS RECEIPTS of \$137,100 or less. the royalty fee that you must pay for this six-month accounting period is \$52,00. Line 1. Royalty fee for accounting period Line 2. 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 \$52,00. Line 1. Royalty fee for accounting period Line 2. Instruction of gross receipts from space K 5. 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. Multiply line 6 by .005 (metic figure here) 8. LINE FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$283,800 (but less than \$527,500) 1. Enter the amount of gross receipts from space K 8. Subtract line 2 from line 1 8. Subtract line 2 from line 1 8. Subtract line 2 from line 1 8. Line receipts from space K 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. BLOCK 3: GROSS RECEIPTS OF MOR	Accounting Period:	2024/2			FORM S	A1-2E. PAGE 6.
Instructions: The figure you give in this apace determines the form you file and the amount you pay. Effect the total of all amounts (goes people) and to your carely septem by authorises for the system's according transmission services on the property of	Name				\$	003419
Instructions: To compute the posity fee you over 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 1 if the amount of gross receipts in space K is more than \$137,100 ut less than or equal to \$263,800. See page (vi) of the general instructions located in the paper \$A5-2 form for more information. BLOCK 1 GROSS RECEIPTS OF \$137,100 or less. the royalty fee that you must pay for this six-month accounting period is \$\$2,00. Line 1. Royalty fee for accounting period in \$\$2,00. Line 1. Royalty fee for accounting period in \$\$2,00. Line 2. Interest charge. Enter the amount from line 4, space Q, page 8. BLOCK 2 GROSS RECEIPTS OF \$283,800 OR LESS (but more than \$137,100) Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. BLOCK 2 GROSS RECEIPTS OF \$283,800 OR LESS (but more than \$137,100) Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. BLOCK 3 GROSS RECEIPTS OF \$283,800 OR LESS (but more than \$137,100) Line 4 Enter the amount of gross receipts from space K. Senar the amount from line 4. Enter the amount from line 4. Subtract line 5 from line 4. Autiliphy line 6 by .005 (enter figure here). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$283,800 (but less than \$527,800) TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$283,800 (but less than \$527,800) Total Royalty fee Payable For Accounting Period (from block 1, 2, or 3, above). Seas amount under statutory formula. Seas amount under		Instructions: The figure you give in this space determines the form you file and all amounts (gross receipts) paid to your cable system by subscribers for the sy (as identified in space E) during the accounting period. For a further explanation 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.	stem's se of how to	condary transm compute this a	sission service imount, see	8,324.59
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 \$52,00. Line 1. Royalty fee for accounting period		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 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in space K is more than \$263,800 brown use block 3 if the amount of gross receipts in \$263,	ut less tha		263,800.	
accounting period is \$52.00. Line 1. Royalty fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space 0, page 8		BLOCK 1: GROSS RECEIPTS OF \$137,	100 OR L	ESS		
Line 2. Inferest charge. Enter the amount from line 4, space Q, page 8. Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100) 1. Base amount under statutory formula. 2. Enter amount of gross receipts from space K. 3. Subtract line 2 from line 1. 4. Enter the amount of gross receipts from space K. 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. DLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula. \$ 278,324.59 2. Base amount under statutory formula. \$ 283,800.00 3. Subtract line 2 from line 1. 4. Multiply line 6 by .005 (enter figure here). 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 6. Interest charge. Enter the amount from line 4, space Q, page 8. 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. 8. 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. 8. 1,464.25 EFIT Trace # or TRANSACTION ID # Important; Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		accounting period is \$52.00.	·		his six-month	
Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100) 1. Base amount under statutory formula. 2. Enter amount of gross receipts from space K. 3. Subtract line 2 from line 1. 4. Enter the amount of gross receipts from space K. 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. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. \$ 278,324.59 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1. \$ 14,524.59 4. Multiply line 3 by .01 \$ 145.25 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. \$ 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and TOTAL REMITTANCE DUE Filing Fee (See the instructions for more information on filing fee calculations). \$ 1,464.25 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		Line 1. Royalty fee for accounting period				
BLOCK 2: GROSS RECEIPTS OF \$263,800 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. 3. Subtract line 2 from line 1. 4. Enter the amount for mine 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. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 9. 278,324.59 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 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. 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 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. 5. 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filling Fee and TOTAL REMITTANCE DUE 5. Filing Fee (See the instructions for more information on filing fee calculations). \$ 1,464.25 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payabble to the Register of Copyrights.		Line 2. Interest charge. Enter the amount from line 4, space Q, page 8			-	0.00
BLOCK 2: GROSS RECEIPTS OF \$263,800 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. 3. Subtract line 2 from line 1. 4. Enter the amount for mine 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. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 9. 278,324.59 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 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. 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 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. 5. 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filling Fee and TOTAL REMITTANCE DUE 5. Filing Fee (See the instructions for more information on filing fee calculations). \$ 1,464.25 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payabble to the Register of Copyrights.						
1. Base amount under statutory formula \$ 263,800.00 2. Enter amount of gross receipts from space K					•	
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. DLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. S 278,324.59 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1. \$ 14,524.59 4. Multiply line 3 by .01. \$ 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. \$ 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filling Fee and Total Remittance. Due 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above). \$ 1,464.25 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.					00)	
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. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. S 278,324.59 2. Base amount under statutory formula. \$ 14,524.59 4. Multiply line 3 by .01 5. Royally due on the first \$263,800 of gross receipts (under statutory formula). 6. Interest charge. Enter the amount from line 4, space Q, page 8. 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. 8. 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filling Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above). \$ 1,464.25 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		1. Base amount under statutory formula	\$	263,800.00		
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. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01. 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 6. Interest charge. Enter the amount from line 4, space Q, page 8. 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. 8. 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due Filing Fee (See the instructions for more information on filing fee calculations). \$ 1,464.25 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		2. Enter 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. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 278,324.59 2. Base amount under statutory formula 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01. 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) 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. \$1,464.25 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). \$1,464.25 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		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) 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 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K \$ 278,324.59 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5 145.25 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 8. 1,464.25 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) 8. 1,464.25 EFIT Trace # or TRANSACTION ID # Important: 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. 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula 3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 7. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) 8. 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) 9. 1,464.25 EFT Trace # or TRANSACTION ID # Important; Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		6. Subtract line 5 from line 4				
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. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula 3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 7. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) 8. 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) 9. 1,464.25 EFT Trace # or TRANSACTION ID # Important; Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		7. Multiply line 6 by .005 (enter figure here)			_	
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. \$ 278,324.59 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 14,524.59 4. Multiply line 3 by .01 \$ 145.25 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 \$ 1,464.25 FILING FEE AND TOTAL REMITTANCE DUE Filling Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) \$ 1,464.25 2. Filling Fee (See the instructions for more information on filling fee calculations) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$ 1,484.25 EFT Trace # or TRANSACTION ID # 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 \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. \$278,324.59 2. Base amount under statutory formula . \$263,800.00 3. Subtract line 2 from line 1 . \$14,524.59 4. Multiply line 3 by .01 . \$145.25 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 . \$1,464.25 FILING FEE AND TOTAL REMITTANCE DUE 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) . \$1,464.25 2. Filling Fee (See the instructions for more information on filling fee calculations) . \$20.00 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		o. Intolest dialogs. Enter the amount forming 4, space 4, page 5				0.00
1. Enter the amount of gross receipts from space K \$ 278,324.59 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1 \$ 14,524.59 4. Multiply line 3 by .01 \$ 145.25 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 \$ 1,464.25 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) \$ 1,464.25 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 \$ 1,484.25 EFT Trace # or TRANSACTION ID # 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 \$14,524.59 4. Multiply line 3 by .01 \$145.25 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 \$1,464.25 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) \$1,464.25 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 \$1,484.25 EFT Trace # or TRANSACTION ID # 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 \$263,8	300 (but l	ess than \$527,	(600)	
3. Subtract line 2 from line 1		Enter the amount of gross receipts from space K	\$	278,324.59		
4. Multiply line 3 by .01		2. Base amount under statutory formula	\$	263,800.00		
4. Multiply line 3 by .01		3. Subtract line 2 from line 1	\$	14.524.59		
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)		_	-		145.25	
6. Interest charge. Enter the amount from line 4, space Q, page 8			•			
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6						
Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above)		o. Interest charge. Enter the amount normine 4, space Q, page o			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		\$	1,464.25
Total Remittance Due 2. Filing Fee (See the instructions for more information on filing fee calculations)		FILING FEE AND TOTAL REMITTANCE DUE				
Total Remittance Due 2. 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)	Filing Fee and Total Remittance	1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above)		\$	1,464.25	
EFT Trace # or TRANSACTION ID # 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	
EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.			•			
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 \dots			\$	1,484.25
Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		FFT ""				
		EFT Trace # or TRANSACTION ID #				
j						

Accounting Period:	2024/2					FORM SA1-2E. PAGE 7.
Name		OWNER OF CABLE SYSTEM: MUNICATIONS LLC				SYSTEM ID# 003419
M Channels	to its subscribe	ou must give (1) the number rs, and (2) the cable system's al number of channels on white television broadcast station	total number of acti	vated channels during the	accounting period.	12
	Enter the total on which the	al number of activated channocable system carried televisidast services	els on broadcast station	S		289
N Individual to Be Contacted		D BE CONTACTED IF FURT about this statement of acco		N IS NEEDED (Identify an i	individual	
for Further Information	Name	RODNEY HASKINS			Telephone	(903) 579-3152
	Address	3027 S SE LOOP 323 (Number, street, rural route, apart				
		TYLER, TX 75701 (City, town, state, zip)				
	Email	RODNEY.HAS	KINS@ALTICEUS.	A.COM	Fax (optional	
0	CERTIFICATION	(This statement of account m	ust be certified and	signed in accordance with	Copyright Office regulations)	
Certification		ed, hereby certify that (Check o				
		r other than corporation or p				
		t of owner other than corpor in line 1 of space B and that the er or partner) I am an officer	e owner is not a corp	oration or partnership; or		
		in line 1 of space B. If the statement of account and				
		ete, and correct to the best of n	•			
	· I		X /s/ Alar	n Dannenbaum		-
				ignature on the line above to g an "/s/ signature" (e.g., /s/	•	
		Typed or printed	name: ALAN	DANNENBAUM		
		Title:	SVP, PROGRA	AMMING d in corporation or partnership)		
		Date:			2/28/2025	

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.

FORM SA1-2E. PAGE 8. Accounting Period: 2024/2 LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# 003419 CEQUEL COMMUNICATIONS LLC 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 fol-P lowing 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 sub-**Special Statement Concerning Gross** scribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119." **Receipts Exclusion** 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. \$ 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. Interest Assessment x 0.00274 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 * To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf. For further assistance please contact the Licensing Division at (202) 707-8150 or licensing@copyright.gov. ** This is the decimal equivalent of 1/365, which is the interest assessment for one day late. NOTE: If you are filing this worksheet covering a statement of account already submitted to the Copyright Office, please list below the owner, address, first community served, ID number, and accounting period as given in the original filing. Owner Address ID number First community served Accounting period

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.

CONTROL #: REMITTANCE #:

Cable
Worksheet

Total amount of	Number of SAs rec'd	Initials
remittance		

		Date of remittance	☐ Check ☐ EFT	☐ FILING FEES	
Cable ID #				Amount Initia	ls
Examined by	Reviewed by	Date examination completed	Allocation number		
Space A Accounting Period	Letter sent		/1 (for Jan-Jun period) or /2 (for Information received Phone call/Date/Contact	Jul-Dec period) No spaces)	
Space B Owner					
	☐ Letter sent		Information received 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	С	Information received		
	☐ Accepted		Phone call/Date/Contact		
Space H Primary Transmitters:					
Radio	☐ Accepted	С	Phone call/Date/Contact		

		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	$\ \square$ 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	