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

	h		Return completed workbook
STATEMENT OF ACCOUNT	FOR COPYRIGHT	by email to:	
for Secondary Transmissions by	DATE RECEIVED	AMOUNT	coplicsoa@copyright.gov
Cable Systems (Short Form)			
General instructions are located		\$	For additional information, contact the U.S. Copyright
General instructions are located			Office Licensing Division at:
in the first tab of this workbook	0.0.05	ALLOCATION NUMBER	Tel: (202) 707-8150
	3-3-25		

A	ACCO	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))	
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31	
Accounting		Barcode Data Filing Period (optional - see instructions)	
Period			
В		Instructions: Give the full legal name of the owner of the cable system. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation.	
Owner		List any other name or names under which the owner conducts the business of the cable system.	
		If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single statement of account and royalty fee payment covering the entire accounting period.	
		Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.	63924
		I	
		LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM	
		Blue Stream Communications, LLC	
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)	
		Blue Stream Fiber	
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM 12409 NW 35th Street (Number, street, rural route, apartment, or suite number)	
		(Number, street, rural route, apartment, or suite number) Coral Springs, FL 33065-2413 (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 u	
-	names	s already appear in space B. In line 2, give the mailing address of the system, if different from the address given in s	space B.
System	1	IDENTIFICATION OF CABLE SYSTEM:	
		MAILING ADDRESS OF CABLE SYSTEM:	
	2	(Number, street, rural route, apartment, or suite number)	
		(City, town, state, zip code)	

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Accounting Period:	2024/2	FORM SA1-2E. PAGE 1b.					
News	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#					
Name	Blue Stream Communications, LLC 63924						
D Area Served	Instructions: List each separate community served by the cable system. A "community" i separate and distinct community or municipal entity (including unincorporated communi unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list will serve a community." Please use it as the first community on all future filings.	t each separate community served by the cable system. A "community" is the same as a "community unit" as defined in FCC rules: "a stinct community or municipal entity (including unincorporated communities within unincorporated areas and including single, discrete 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					
	CITY OR TOWN	STATE					
First	Orlando	FL					
Community							
Add Rows as Necessary							

	LEGAL NAME OF OWNER OF CA	ABLE SYSTEM.						-	SA1-2E. PAG		
Name	Blue Stream Communic							-	639		
E	SECONDARY TRANSMISSION In General: The information in s		-	-		rtransmission se	ervice of th	ne cable			
	system, that is, the retransmission										
Secondary	about other services (including p						ose existi	ng on the			
Transmission	last day of the accounting period						lo ovotom	brokon			
Service: Sub- scribers and	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										
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									
	separately for the particular servi							-			
	Rate: Give the standard rate clunit in which it is generally billed.										
	category, but do not include disc				y stanuart		within a p				
	Block 1: In the left-hand block				es of seco	ondary transmiss	ion servic	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										
	Block 2: If your cable system h										
	printed in block 1 (for example, ti										
	with the number of subscribers a sufficient.	ind rates, in the	right-hai	Id DIOCK. A two	o- or three	e-word description	on of the s	ervice is			
		OCK 1					BLOCI				
	CATEGORY OF SERVICE	NO. OF SUBSCRIBE		RATE	CATI	EGORY OF SEF	RVICE	NO. OF SUBSCRIBER	s RAT		
	Residential:										
	Service to first set	8	8,659	43.00							
	 Service to additional set(s) 	17	7,260	43.00							
	• FM radio (if separate rate)										
	Motel, hotel										
	Commercial		57	-							
	Converter										
	Residential		11	-							
	Non-residential										
	SERVICES OTHER THAN SEC		NSMISSI								
-	In General: Space F calls for rat				pect to all	your cable syste	em's servi	ces that were			
F	not covered in space E, that is, th										
Services	service for a single fee. There are furnished at cost or (2) services										
Other Than	amount of the charge and the un										
Secondary	enter only the letters "PP" in the		actually b	nou. In any rat		iged on a valia		gram baolo,			
Fransmissions:	Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.										
Rates	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) descrip				ied. List t	nese other servi	ces in the	IOTTI OF A			
	BLOCK 1							BLOCK 2 ORY OF SERVI			
	CATEGORY OF SERVICE		CATEG	DRY OF SERV		RATE	CATEG	ORT OF SERVI			
	Continuing Services:	RATE	CATEGO Installat	ion: Non-resi		RATE	CATEG	ORT OF SERVI			
	Continuing Services: • Pay cable	RATE 20.95	CATEGO Installat • Mote	ion: Non-resi I, hotel			CATEG				
	Continuing Services: • Pay cable • Pay cable—add'l channel	RATE	CATEGO Installat • Mote • Com	ion: Non-resi I, hotel mercial		RATE 45.00					
	Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection	RATE 20.95	CATEGO Installat • Mote • Com • Pay	ion: Non-resi I, hotel mercial cable	dential						
	Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection •Burglar protection	RATE 20.95	CATEGO Installat • Mote • Com • Pay	ion: Non-resi il, hotel mercial cable cable-add'l cha	dential						
	Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection •Burglar protection Installation: Residential	RATE 20.95 10.95 - -	CATEGO Installat • Mote • Com • Pay • Pay • Fire	ion: Non-resi I, hotel mercial cable cable-add'l cha protection	dential						
	Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection • Burglar protection Installation: Residential • First set	RATE 20.95	CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg	ion: Non-resi I, hotel mercial cable cable-add'l cha protection lar protection	dential						
	Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection • Burglar protection Installation: Residential • First set • Additional set(s)	RATE 20.95 10.95 - -	CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg Other so	ion: Non-resi II, hotel mercial cable cable-add'I cha protection lar protection ervices:	dential	45.00					
	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)	RATE 20.95 10.95 - -	CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg Other so • Reco	ion: Non-resi II, hotel mercial cable cable-add'l cha protection lar protection ervices: onnect	dential						
	Continuing Services: • Pay cable • Pay cable—add'l channel • Fire protection • Burglar protection Installation: Residential • First set • Additional set(s)	RATE 20.95 10.95 - -	CATEGO Installat • Mote • Com • Pay • Pay • Fire • Burg Other so • Reco • Disco	ion: Non-resi II, hotel mercial cable cable-add'I cha protection lar protection ervices: onnect	dential	45.00					
	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)	RATE 20.95 10.95 - -	CATEG(Installat • Mote • Com • Pay • Fire • Burg Other so • Reco • Disc • Outle	ion: Non-resi II, hotel mercial cable cable-add'l cha protection lar protection ervices: onnect	dential	45.00					

	LEGAL NAME OF OWNER O			SYSTEM ID			
Name	Blue Stream Commu			63924			
	PRIMARY TRANSMITTERS:						
G smitters: evision	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 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 multicast). For the meaning of these terms, see page (iv) of the general instructional multicast). For the meaning of these terms, see page (iv) of the general instructional multicast). For the meaning of these terms, see page (iv) of the general instructional multicast). For the meaning of these terms, if any, give the name of the community with which the station is identified.						
	1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION			
	WFTV	9		Orlando, FL			
	WKMG	5	N	Orlando, FL			
Necessary	WKCF	8	N	Clermont, FL			
vecessary	WEFS	11	I	Cocoa, FL			
	WVEN	19	N	Melbourne, FL			
	WTMO	16	I-M	Kissimmee, FL			
	WACX	14		Leesburg, FL			
	WRDQ	10		Orlando, FL			
	WOPX	15	N	Melbourne, FL			
	WOFL	3	N	Orlando, FL			
	WESH	4	N	Daytona, FL			
	WUCF	2	E	Orlando, FL			
	WHLV	22	L	Cocoa, FL			
	WTGL	17		Leesburg, FL			
		17	I				
		4					

Accounting P			'STEM:				FORM	/I SA1-2E. PAGE 4 SYSTEM ID#
Blue Stream	Communi	cations	s, LLC					63924
all-band basis w Special Instruc receivable if (1) on the basis of	t every radio s whose signals ctions Concer it is carried by monitoring, to prmation abou	tation ca were ger ming All y the sys be recei	nried on a separate and discr nerally receivable by your cab - Band FM Carriage: Under C tem whenever it is received a ved at the headend, with the pyright Office regulations on t	le system during Copyright Office ro t the system's he system's FM ante	the accountin egulations, an adend, and (2 enna, during c	g period FM sigr ?) it can ertain st	nal is generally be expected, ated intervals.	H Primary Transmitters: Radio
Column 2: S Column 3: If signal, indicate Column 4: G	tate whether t the radio stat this by placing Sive the station	he statio ion's sigr g a check n's locatio	each station carried. n is AM or FM. nal was electronically process mark in the "S/D" column. on (the community to which th the community with which the LOCATION OF STATION	ne station is licens	sed by the FC			

Accounting Perio	d: 2024/2						FOR	M SA1-2E. PAGE 5.
Name	LEGAL NAME OF OWNER OF							SYSTEM ID#
Name	Blue Stream Commun	ications, l	LC					63924
	SUBSTITUTE CARRIAGE				•			
Substitute	In General: In space I, identify <i>every nonnetwork television program</i> , broadcast by a <i>distant</i> station, that your cable system carried on a <i>substitute basis</i> during the accounting period, under specific present and former FCC rules, regulations, or authorizations. For a further explanation of the programming that must be included in this log, see page (v) of the general instructions in the paper SA1-2 form.							For a further
Carriage:								
Special	 During the accounting per 	iod, did you	ır cable systen	n carry, on a substitute ba	sis, any nonne	etwork telev	<u>visio</u> n progra	m
Statement and Program Log						× NO		
	Note: If your answer is "No	" leave the	rest of this na	ne blank. If your answer is	s "Yes " vou m	ust complet	_	
	log in block 2.	,			,, jeu	all compile	te the progra	
	2. LOG OF SUBSTITUTE	PROGRA	MS					
	In General: List each subs clear. If you need more spa				s wherever po	ssible, if the	eir meaning i	s
	Column 1: Give the title	of every no	nnetwork telev	vision program ("substitute	e program") th	at, during th	ne accountin	g
	period, was broadcast by a							
	under certain FCC rules, re Do not use general categor							
	"NBA Basketball: 76ers vs.	Bulls."						
				er "Yes." Otherwise enter "				
				asting the substitute progr he community to which the		ensed by th	e FCC or. in	
	the case of Mexican or Car	nadian statio	ons, if any, the	community with which the	station is ide	ntified).		
	Column 5: Give the mor first. Example: for May 7 gives the formation of		when your sys	stem carried the substitute	e program. Us	e numerals,	, with the mo	onth
			e substitute pro	ogram was carried by your	⁻ cable svstem	n. List the tir	mes accurate	əlv
	to the nearest five minutes.							,
	stated as "6:00–6:30 p.m."	or "D" if tho	listed program	n was substituted for progr	romming that	vour evetor	a was require	ad
	to delete under FCC rules a	and regulati	ons in effect d	uring the accounting perio	d; enter the le	etter "P" if th	ne listed proc	aram
	was substituted for program	nming that y						-
	effect on October 19, 1976							
	s	UBSTITUT	E PROGRAM			N SUBSTI		7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY		IMES — TO	DELETION
							_	
					-			
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Accounting Period:	2024/2	FORM S	A1-2E. PAGE 6.
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	S	SYSTEM ID#
Naine	Blue Stream Communications, LLC		63924
K Gross Receipts	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Ent all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transm (as identified in space E) during the accounting period. For a further explanation of how to compute this a page (vii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipts.	ission service mount, see	8,028.25 ross receipts)
	COPYRIGHT ROYALTY FEE		
L Copyright Royalty Fee	Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 if the amount of gross receipts in space K is \$137,100 or less Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$2 Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600 See page (vi) of the general instructions located in the paper SA1-2 form for more information.	263,800	
	BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS		
	Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for th accounting period is \$52.00	is six-month	
	Line 1. Royalty fee for accounting period	\$	52.00
	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8		0.00
	Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2	\$	52.00
	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	-	
	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)	1,319.00	
	6. Interest charge. Enter the amount from line 4, space Q, page 8	0.00	
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6		
	FILING FEE AND TOTAL REMITTANCE DUE		
Filing Fee and Total Remittance Due	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	52.00	
240	2. Filing Fee (See the instructions for more information on filing fee calculations)	15.00	
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	\$	67.00
	EFT Trace # or TRANSACTION ID #]	
	<u>Important:</u> Your remittance must be in the form of an electronic payment payable to the Register See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for more than the text of the general instructions in the paper SA1-2 form and the Excel instructions tab for more than the text of the general instructions in the paper SA1-2 form and the text of the general instructions in the paper SA1-2 form and the text of the general instructions in the paper SA1-2 form and the text of the general instructions in the paper SA1-2 form and the text of the general instructions in the paper SA1-2 form and the text of the general instructions in the paper SA1-2 form and the text of the general instructions in the paper SA1-2 form and the text of the text of the general instructions in the paper SA1-2 form and the text of the text of the text of text		

Accounting Period:	2024/2		FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF OWNER OF CABLE Blue Stream Communications		SYSTEM ID# 63924
M Channels	to its subscribers, and (2) the cab1. Enter the total number of channes system carried television broad2. Enter the total number of activation which the cable system carried	cast stations	14
N Individual to Be Contacted	INDIVIDUAL TO BE CONTACTE we can contact about this stateme	D IF FURTHER INFORMATION IS NEEDED (Identify an individual to whom ent of account.)	
for Further Information	Name Donna Marro	Jeel Tei	lephone 772-597-3161
	Address 718 Woodvin (Number, street, run Grovetown, (City, town, state, zi	al route, apartment, or suite number) GA 30813	
	Email dma	reel@bluestreamfiber.com Fax (optional	
O Certification	 I, the undersigned, hereby certify the (Owner other than corport (Agent of owner other the in line 1 of space E X (Officer or partner) I am in line 1 of space E I have examined the statement of an in line 1 of space 	account must be certified and signed in accordance with Copyright Office regul at (Check one, <i>but only one</i> , of the boxes.) pration or partnership) I am the owner of the cable system as identified in line 1 of sp an corporation or partnership) I am the duly authorized agent of the owner of the c and that the owner is not a corporation or partnership; or an officer (if a corporation) or a partner (if a partnership) of the legal entity identified a count and hereby declare under penalty of law that all statements of fact contained he e best of my knowledge, information, and belief, and are made in good faith. X /s/ Orlando Rios	pace B; or cable system as identified as owner of the cable system
	Туре	Enter an electronic signature on the line above to certify this statement. Enter signature using an "/s/ signature" (e.g., /s/ John Smith) d or printed name: Orlando Rios	
	Title:	Senior Vice President - Finance (Title of official position held in corporation or partnership)	
	Date	March 1, 2025	

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	FORM SA1-2E. PAGE
L NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID
e Stream Communications, LLC	6392
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	P Special Statement Concerning Gross Receipts Exclusion
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.	Q
For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form. Line 1 Enter the amount of late payment or underpayment	Q Interest Assessment
	Q Interest Assessmen
	Q Interest Assessmen
Line 1 Enter the amount of late payment or underpayment	Q Interest Assessment
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Cable Worksheet		ble rksheet	Total amount of remittance	c'd Initials	
			Date of remittance	Check EFT	FILING FEES
Cable ID #					Amount Initials
Examined by		Reviewed by	Date examination completed	Allocation number	
Space A Accounting Period					
	🗌 Janu	ary 1 - June 30, 2017	[July 1 - December 31, 2017	
	Lette	er sent	[Information received	
	Acce	pted		Phone call/Date/Contact	
Space B Owner					
	Lette	er sent	[Information received	
	Acce	epted		Phone call/Date/Contact	
Space D Area Served					
	Lette	er sent	Γ	Information received	
	Acce	epted		Phone call/Date/Contact	
Space E Secondary Transission					
Service Subscribers:	Lette	er sent		Information received	
and Rates	Acce	pted		Phone call/Date/Contact	
Space G Primary Transmitters:					
Television	Lette	er sent		Information received	
	Acce	pted		Phone call/Date/Contact	
Space H Primary Transmitters:					
Radio	Acce	pted	Γ	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	
Letter sent	Phone call/Date/Contact	
		Space L Copyright Filing and Royalty Fees
Royalty Fee should be	Refund request to fiscal	
Letter sent	Information received	
Accepted	Phoe call/Date/Contact	
		Space M Channels
Letter sent	Information received	
Accepted	Phone call/Date/Contact	
		Space O Certification
Letter sent	Information received	
Accepted	Phone call/Date/Contact	
		Space P Statement of Gross Receipts
Letter sent	Information received	
Accepted	Phone call/Date/Contact	
		Space Q Interest Assessment
Letter sent	Info/add'l fee received	
Accepted	Phone call/Date/Contact	