

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
3-3-25	\$
	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.

A	ACCOUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))						
Accounting Period	<table><tr><td>2024/2</td><td>Period 1 = January 1 - June 30</td><td>Period 2 = July 1 - December 31</td></tr><tr><td>20242</td><td colspan="2">Barcode Data Filing Period (optional - see instructions)</td></tr></table>	2024/2	Period 1 = January 1 - June 30	Period 2 = July 1 - December 31	20242	Barcode Data Filing Period (optional - see instructions)	
	2024/2	Period 1 = January 1 - June 30	Period 2 = July 1 - December 31				
20242	Barcode Data Filing Period (optional - see instructions)						
B	<p>Owner</p> <p>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.</p> <p>List any other name or names under which the owner conducts the business of the cable system.</p> <p>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.</p> <p><input type="checkbox"/> Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division. 63958</p> <table><tr><td>LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM</td></tr><tr><td>BEACON BROADBAND, INC.</td></tr><tr><td>BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)</td></tr><tr><td>MAILING ADDRESS OF OWNER OF CABLE SYSTEM</td></tr><tr><td>PO BOX 1268 (Number, street, rural route, apartment, or suite number)</td></tr><tr><td>PORT ORFORD, OR 97465 (City, town, state, zip)</td></tr></table>	LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM	BEACON BROADBAND, INC.	BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)	MAILING ADDRESS OF OWNER OF CABLE SYSTEM	PO BOX 1268 (Number, street, rural route, apartment, or suite number)	PORT ORFORD, OR 97465 (City, town, state, zip)
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PO BOX 1268 (Number, street, rural route, apartment, or suite number)							
PORT ORFORD, OR 97465 (City, town, state, zip)							
C	<p>System</p> <p>INSTRUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these names already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.</p> <table><tr><td>1</td><td>IDENTIFICATION OF CABLE SYSTEM:</td></tr><tr><td>2</td><td>MAILING ADDRESS OF CABLE SYSTEM: (Number, street, rural route, apartment, or suite number) (City, town, state, zip code)</td></tr></table>	1	IDENTIFICATION OF CABLE SYSTEM:	2	MAILING ADDRESS OF CABLE SYSTEM: (Number, street, rural route, apartment, or suite number) (City, town, state, zip code)		
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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.

Add Rows as Necessary

Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: BEACON BROADBAND, INC.	SYSTEM ID# 63958
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E Secondary Transmission Service: Sub- scribers 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.					
	BLOCK 1			BLOCK 2		
	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE
	Residential: <ul style="list-style-type: none">• Service to first set• Service to additional set(s)• FM radio (if separate rate)	825	55.00	Plus	378	35.00
				Premium	336	65.00
	Motel, hotel	2	\$36/mo/unit			
	Commercial					
	Converter <ul style="list-style-type: none">• 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.					
	BLOCK 1				BLOCK 2	
	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
	Continuing Services: <ul style="list-style-type: none">• Pay cable• Pay cable—add'l channel• Fire protection• Burglar protection		Installation: Non-residential <ul style="list-style-type: none">• Motel, hotel• Commercial• Pay cable• Pay cable—add'l channel• Fire protection• Burglar protection			
	Installation: Residential <ul style="list-style-type: none">• First set• Additional set(s)• FM radio (if separate rate)• Converter		Other services: <ul style="list-style-type: none">• Reconnect• Disconnect• Outlet relocation• Move to new address			

U.S. Copyright Office Form SA1-2E Short Form (Rev. 05-17)

SYSTEM ID#

63958

H

**Primary Transmitters:
Radio**

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).

[illegible]

Name	LEGAL NAME OF OWNER OF CABLE SYSTEM: BEACON BROADBAND, INC.	SYSTEM ID# 63958
K Gross Receipts	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 (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service (as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see 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.	
		\$ 191,586.00 (Amount of gross receipts)
L Copyright Royalty Fee	COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: • Complete block 1, block 2, or block 3. • Use block 1 if the amount of gross receipts in space K is \$137,100 or less. • Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$263,800. • 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.	
	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 this six-month accounting period is \$52.00.	
	Line 1. Royalty fee for accounting period	
	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	
	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	\$ 191,586.00
	3. Subtract line 2 from line 1	\$ 72,214.00
	4. Enter the amount of gross receipts from space K	\$ 191,586.00
	5. Enter the amount from line 3	\$ 72,214.00
	6. Subtract line 5 from line 4	\$ 119,372.00
	7. Multiply line 6 by .005 (enter figure here)	\$ 596.86
	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	\$ 596.86
	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)	\$ 596.86
	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	\$ 616.86
	EFT Trace # or TRANSACTION ID #	27M4DLJH
	Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights. See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for more information.	