THIS FORM IS EFFECTIVE FOR ACCOUNTING PERIODS BEGINNING JANUARY 1, 2011

If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

SA1-2 Short Form

STATEMENT OF ACCOUNT

for Secondary Transmissions by Cable Systems (Short Form)

General instructions are at the end of this form [pages (i)-(vii)].

		Retuin to.
FOR COPYRIGHT	Library of Congress Copyright Office	
DATE RECEIVED	AMOUNT	Licensing Division
		101 Independence Ave. S
02/27/2019	\$	Washington, DC 20557-6 (202) 707-8150
	ALLOCATION NUMBER	For courier deliveries,
		see page ii of the general instructions

Return to: of Congress ght Office ng Division dependence Ave. SE ngton, DC 20557-6400 07-8150 urier deliveries,

Α	ACCOUNTING PERIOD COVEREI	D BY THIS STATEMENT:					
Accounting Period	July 1-December 31, 20	18					
Bowner	Instructions: Your file has been established under the information given below. If there are any changes, draw a line through the incorrect information and print or type the correct information beside it. 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. 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. 039360 LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM						
	Vyve Broadband A, LLC						
			03	3936020182			
				039360 2018/2			
	4 International Dr Suite 330 Rye Brook, NY 10573						
С	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.						
System	1 IDENTIFICATION OF CABLE SYSTEM:						
	MAILING ADDRESS OF CABLE SYSTEM	:					
	2 (Number, street, rural route, apartment, or suite no	umber)					
	(City, town, state, zip code)						
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 entitiy (including unincorporated communities within unincorporated areas and including single, discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that list will serve as a form						
Area Served	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, condiminiums, or mobile home parks should be reported in paratheses below						
	the identified city. CITY OR TOWN	STATE	CITY OR TOWN	STATE			
First	Wagoner	OK	5111 5111	5.7.12			
Community							

Privacy Act Notice: Section 111 of title 1/ 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 Offce's public indexes and in search reports prepared for the public. The effects of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal suffciency of the fling, a determination that would be made by a court of law.

Form SA1-2c Rev 04/2011

FORM SA3, PAGE 2. LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# Name 039360 Vvve Broadband A. LLC SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES Ε 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 Secondary last day of the accounting period (June 30 or December 31, as the case may be). Transmission Number of Subscribers: Both blocks in space E call for the number of subscribers to the cable system, broken Service: Subscribers and down by categories of secondary transmission service. In general, you can compute the number of subscribers in Rates 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 ⊨, 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 NO. OF NO. OF CATEGORY OF SERVICE RATE CATEGORY OF SERVICE **SUBSCRIBERS SUBSCRIBERS RATE** Residential: 50 Service to first set 25.00 · Service to additional set(s) • FM radio (if separate rate) Motel, hotel Commercial 25.00 Converter Residential Non-residential 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 F 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 Services furnished at cost or (2) services or facilities furnished to nonsubscribers. Rate information should include both the Other Than 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. Secondary Block 1: Give the standard rate charged by the cable system for each of the applicable services listed. Transmissions: Block 2: List any services that your cable system furnished or offered during the accounting period that were not Rates 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 2 CATEGORY OF SERVICE RATE CATEGORY OF SERVICE RATE CATEGORY OF SERVICE RATE Continuing Services: Installation: Non-residential · Motel, hotel · Pay cable 19.95 • Pay cable—add'l channel Commercial · Fire protection · Pay cable Burglar protection · Pay cable-add'l channel Installation: Residential · Fire protection First set 64.95 Burglar protection Additional set(s) Other services: • FM radio (if separate rate) Reconnect 39.95 Converter Disconnect

Outlet relocation

· Move to new address

20.00

39.95

					FORM SA1-2. PAGE 3					
Name		LEGAL NAME	: OF OWNER	R OF CABLE SYS						
		Vyve Broa	adband A	A, LLC	039360					
	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 substitut basis under specifc 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 ins Column 1: List each station's call sign. Do not report origination program services such as HBO, Column 2: Give the number of the channel on which the station's broadcasts are carried in its or									
	This may be different from the channel associated with a station according to it the same on the form.	on which you ts over-thje-a	ır cab;e sys ir designatio	stem carried the on. For example	station. Identify each multicast stream e, report multicast stream "WETA-2" as					
	educational station, by entering the letter (for independent multicast), "E" (for non For the meaning of these terms, see page 1).	er "N" (for net acommercial e age (iv) of the	twork), "N-Neducational general ins	M" (for network n l), or "E-M" (for r structions.						
	FCC. For Mexican or Canadian stations									
	1. CALL		AST	3. TYPE	6. LOCATION OF STATION					
	SIGN	CH	ANNEL	OF						
		NU	MBER	STATION						
	KJRH-NBC		2	N	Tulsa OK					
	KRSU-ETV		35		CLAREMORE, OK					
	KGEB-IND	,	53	<u> </u>	Tulsa OK					
	KTPX-ION		44	Ţ	Okmulgee OK					
	KOTV-CBS		6	N	Tulsa OK					
	KTUL-ABC		8	N	Tulsa OK					
	KOKI-FOX		23	<u> </u>	Tulsa OK					
	KDOR-TBN	,,,,,,,,,,,	17	<u> </u>	Bartlesville OK					
	KOED-PBS		11	E	Tulsa OK					
	KQCW-CW	,,,,,,,,,,,	19	<u> </u>	Muskogee OK					
	KWHB-IND	,,,,,,,,,,,	47	<u> </u>	Tulsa OK					
	KMYT-MNT		41	<u></u>	Tulsa OK					
	KTPX-Qubo		44.2	I-M	Okmulgee OK					
	KDOR-JUCE/Smile		17.3	I-M	Bartlesville OK					
	KDOR-The Hillsong Channel		17.2	I-M	Bartlesville OK					
	KDOR-TBN Salsa		17.5	I-M	Bartlesville OK					
	KDOR-Enlace		17.4	I-M	Bartlesville OK					
	KTPX-Ion Life		44.3	I-M	Okmulgee OK					
	KJRH-Laff		2.3	I-M	Tulsa ÖK					
	KJRH-Bounce TV		2.2	I-M	Tulsa OK					
	KTUL-TBD TV		8.4	I-M	Tulsa OK					
	KTUL-Comet TV		8.2	I-M	Tulsa OK					
	KOKI-MeTV		23.2	I-M	Tulsa OK					

LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# Name 039360 Vyve Broadband A, LLC PRIMARY TRANSMITTERS: TELEVISION In General: In space G, identify every television station (including translator stations and low power television stations) G 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 **Primary** Transmitters: 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 Television basis under specifc 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. Column 2: Give the number of the channel on which the station's broadcasts are carried in its own community. This may be different from the channel on which your cab;e system carried the station. Identify each multicast stream associated with a station according to its over-thje-air designation. For example, report multicast stream "WETA-2" as the same on the form. 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. 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 identifed. 1. CALL 2. B'CAST 3. TYPE 6. LOCATION OF STATION SIGN CHANNEL OF NUMBER **STATION** KMYT-GetTV I-M Tulsa OK 41.2 KOKI-Escape Tulsa OK 23.3 I-M KMYT-Grit TV 41.3 I-M Tulsa OK I-M Tulsa OK KOTV-News on 6 Now 6.3 KOED-OKLA 11.2 I-M Tulsa OK KTUL-Antenna TV I-M Tulsa OK 8.3 KMYT-Heroes and Icons 41.4 I-M Tulsa OK KOED-Create 11.3 E-M Tulsa OK **KOED-Kids** 11.4 E-M Tulsa OK

FORM SA1-2. F									
LEGAL NAME O			YSTEM:					SYSTEM ID#	Name
Vyve Broadl	band A, LL	<u>C</u>						039360	
PRIMARY TRA	NGMITTEDS:	PADIO							
			rried on a separate and discre	et	e basis and list	those FM stati	ons carr	ied on an	Н
	•		nerally receivable" by your ca						
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.					Primary Transmitters: Radio				
Column 1: lo Column 2: S	dentify the call state whether t	sign of e	Copyright Office regulations of each station carried. In is AM or FM. In al was electronically process						
			mark in the "S/D" column.		a a y a la caala o	, 0.0 40 4 00	pa. a.o a		
Column 4: G	Sive the station	i's location	on (the community to which th				or, in t	ne case of	
Mexican or Can	nadian stations	s, if any, t	the community with which the	S	tation is identifie	ed).			
CALL SIGN	AM or FM	S/D	LOCATION OF STATION		CALL SIGN	AM or FM	S/D	LOCATION OF STATION	
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Name	LEGAL NAME OF OWNER OF Vyve Broadband A, LL		ГЕМ:				;	#SYSTEM ID #039360
Substitute Carriage: Special Statement and Program Log	SUBSTITUTE CARRIAGE In General: In space I, identi substitute basis during the ac explanation of the programm 1. SPECIAL STATEMENT • During the accounting peri broadcast by a distant star Note: If your answer is "No' log in block 2. 2. LOG OF SUBSTITUTE In General: List each subst clear. If you need more spa Column 1: Give the title period, was broadcast by a under certain FCC rules, re Do not use general categori "NBA Basketball: 76ers vs. Column 2: If the progran Column 3: Give the call s Column 4: Give the broat the case of Mexican or Can Column 5: Give the mon first. Example: for May 7 giv Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m." Column 7: Enter the letter	fy every nor ecounting pering that must recounting pering that must recounting pering that must recount for the second for the	nnetwork televis riod, under spe t be included in NING SUBST r cable system rest of this pag IMS m on a separa attach additional metwork televit on and that yo r authorizations vies" or "baske least live, enter tation broadca in's location (the ns, if any, the of when your sys substitute pro program carrie	cific present and former FC this log, see page (v) of the TITUTE CARRIAGE carry, on a substitute base the blank. If your answer is the line. Use abbreviations al pages. It is is see page (v) of the general carry to the substitute program to the line. Use abbreviations al pages. It is see page (v) of the general carry. Otherwise enter "It is the substitute program of the community to which the community with which the tem carried the substitute gram was carried by your end by a system from 6:01:	a distant static C rules, regula e general instr is, any nonne "Yes," you mu wherever pos program) that, d for the prog eral instruction n titles, for exa No." station is lice station is ider program. Use cable system. 15 p.m. to 6:2 amming that y	ations, or authouctions. twork television ast complete the sible, if their me during the accramming of an ans for further in ample, "I Love nsed by the Fountified). numerals, with List the times 8:30 p.m. shoulour system wa	n program Yes he program heaning is counting hother static formation. Lucy" or CC or, in h the month accurately ald be his required	arried on a por a further XNo
	to delete under FCC rules a gram was substituted for preeffect on October 19, 1976. S 1. TITLE OF PROGRAM	ogramming		em was permitted to delete	when SU		ations in	7. REASON FOR DELETION
		Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM —	TO	

LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#	
Vyve Broadband A, LLC	039360	Name
GROSS RECEIPTS Instructions: The figure you give in this space determines the form you fle and the amount you pay. all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary trar (as identified in space E) during the accounting period. For a further explanation of how to compute the page (vii) of the general instructions. 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.	nsmission service	K Gross Receipts
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 t 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 for more information.		Copyright Royalty Fee
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 f accounting period is \$52.00	or this six-mont	
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	_	
Enter the amount of gross receipts from space K		
5. Enter the amount from line 3		
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 \$52	7,600)	
Enter the amount of gross receipts from space K	_	
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 recepits (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		
IMPORTANT : Your remittance must be in the form of an <i>electronic payment</i> payable to <i>Register of Copyrights</i> . Se general instructions for more information.	e page I of the	

Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#					
Name	Vyve Broadband A, LLC	039360					
	CHANNELS						
М	Instructions: You must give (1) the number of channels on which the cable system carried television broads	cast stations					
	to its subscribers and (2) the cable system's total number of activated channels, during the accounting period	d.					
Channels							
	1. Enter the total number of channels on which the cable	32					
	system carried television broadcast stations						
	Enter the total number of activated channels						
	on which the cable system carried television broadcast stations	244					
	and nonbroadcast services						
N	INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED: (Identify an individual to who	om					
	we can write or call about this statement of account.)						
Individual to							
Be Contacted for Further	Name Marie Censoplano Telephoi	ne 914-235-8313					
Information	Name Ware Censopiano relepnor	11C 314 200 0010					
	Address A International Dr Suite 220						
	Address 4 International Dr Suite 330 (Number, street, rural route, apartment, or suite number)						
	Rye Brook, NY 10573						
	(City, town, state, zip)						
	Freil (antional) mario concentano @ususabb com	2262					
	Email (optional) marie.censoplano@vyvebb.com Fax (optional) 914-234-8	8363					
	CERTIFICATION (This statement of account must be certifed and signed in accordance with Copyright Office regulations as explained in the general instructions.)						
O Certifcation							
Certification	• I, the undersigned, hereby certify that (Check one, but only one, of the boxes.)						
	(Owner other than corporation or partnership) I am the owner of the cable system as identifed in line 1 of	f space B; or					
	(Agent of owner other than corporation or partnership) I am the duly authorized agent of the owner of the	e cable system as identified					
	in line 1 of space B and that the owner is not a corporation or partnership; or						
	(Officer or partner) I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identified	d as owner of the cable system					
	in line 1 of space B.						
	I have examined the statement of account and hereby declare under penalty of law that all statements of fact of	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)]						
	[10 0.5.0., Section 1001(1900)]						
	Q 1 9 0110:1	1_					
	Handwritten signature: /s/ Daniel J Whit	e					
	Typed or printed name: Daniel J White						
	Title: SVP Financial Planning						
	(Title of official position held in corporation or partnership)						
	Date: 2/26/2019						

Privacy Act Notice: Section 1711 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 effects 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 fling, a determination that would be made by a court of law.

EGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#	Name
Vyve Broadband A, LLC	039360	Name
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 additional sentence: "In determining the total number of subscribers and the gross amounts paid to the cable system for the service of providing secondary transmissions of primary broadcast transmitters, the system shall not scribers and amounts collected from subscribers receiving secondary transmissions pursuant to secondary transmissions.	he basic include sub-	P Special Statement
For more information on when to exclude these amounts, see the note on page (vii) of the general instruction. During the accounting period did the cable system exclude any amounts of gross receipts for secondary training the satellite carriers to satellite dish owners? X NO YES. Enter the total here and list the satellite carrier(s) below		Concerning Gross Receipts Exclusion
Name Mailing Address Name Mailing Address		
INTEREST ASSESSMENTS		
You must complete this worksheet for those royalty payments submitted as a result of a late payment or une For an explanation of interest assessment, see page (viii) of the general instructions.	derpayment.	Q
Line 1 Enter the amount of late payment or underpayment		Interest Assessment
Line 2 Multiply line 1 by the interest rate* and enter the sum here	- days	
Line 3 Multiply line 2 by the number of days late and enter the sum here	0274	
Line 4 Multiply line 3 by 0.00274** enter here and on line 3, block 4, space L, (page 7)	-	
* To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf . For further assist contact the Licensing Division at (202) 707-8150 or licensing@loc.gov.	charge) tance please	
** This is the decimal equivalent of 1/365, which is the interest assessment for one day late.		
NOTE: If you are fling this worksheet covering a statement of account already submitted to the Copyright Orlist below the owner, address, first community served, ID number, and accounting period as given in the original	-	
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 th 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 effects 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 fling, a determination that would be made by a court of law.