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					
7/3/2019	\$ ALLOCATION NUMBER					

Return completed workbook by email to:

#### coplicsoa@loc.gov

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

Α	ACCO	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31
		Barcode Data Filing Period (optional - see instructions)
Accounting 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.
		LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM
		Central Telcom Services LLC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		P.O. Box 7 [Number, street, rural route, apartment, or suite number)
		Fairview, Ut 84629-0007 (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 unless these
	names	s 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 number)
		(City, town, state, zip code)

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Offce 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 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 fling, a determination that would be made by a court of law.

ccounting Period:	2012/1	FORM SA1-2E. PAGE 1
	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID
Name	Central Telcom Services LLC	2215
	Instructions: List each separate community served by the cable system. A "co	
D	"a separate and distinct community or municipal entity (including unincorpor discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that as the "first community." Please use it as the first community on all future file.	rated communities within unincorporated areas and including single, at you list will serve as a form of system identification hereafter know lings.
Area	Note: Entities and properties such as hotels, apartments, condominiums, or r	mobile home parks should be reported in parentheses below the
Served	identified city.	
Fire	CITY OR TOWN	STATE Utah
First Community	Richfield	Utali
,		
d Rows as Necessary		
a nons as necessary		

Accounting Period: 2019/1

FORM SA1-2E. PAGE 2.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

Central Telcom Services LLC

SYSTEM ID# 22153

# 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	263	26.95	Expanded	275	52.00	
<ul> <li>Service to additional set(s)</li> </ul>						
• FM radio (if separate rate)						
Motel, hotel	83	26.95				
Commercial						
Converter	275	-				
Residential						
Non-residential						
		T		1		

# 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					
CATEGORY OF SERVICE RATE CATEGORY OF		CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	
Continuing Services:		Installation: Non-residential				
<ul> <li>Pay cable</li> </ul>	17.95	Motel, hotel	Varies			
<ul> <li>Pay cable—add'l channel</li> </ul>	15.95	Commercial	-			
<ul> <li>Fire protection</li> </ul>	-	Pay cable	-			
<ul><li>Burglar protection</li></ul>	-	Pay cable-add'l channel	-			
Installation: Residential		Fire protection	-			
First set	100.00	Burglar protection	-			
<ul> <li>Additional set(s)</li> </ul>		Other services:				
<ul> <li>FM radio (if separate rate)</li> </ul>	-	Reconnect	29.95			
Converter	-	Disconnect	-			
		Outlet relocation	49.95			
		Move to new address	29.95			

Accounting Period: 2019/1 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 22153

#### Central Telcom Services LLC

G

# Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

In General: In space G, identify every television station (including translator stations and low power television stations) carried by your cable system during the accounting period, *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
KUTV	2	N	Salt Lake City, Utah
KTVX	4	N	Salt Lake City, Utah
KSL	5	N	Salt Lake City, Utah
KUED	7	E	Salt Lake City, Utah
KUEN	9	E	Ogden, Utah
KSTU	13	<u> </u>	Salt Lake City, Utah
KJZZ	14	l	Salt Lake City, Utah
KUPX	16	<u> </u>	Provo, Utah
KUCW	30	<u> </u>	Ogden, Utah

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

#### **Central Telcom Services LLC**

22153

#### 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

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.

Primary Transmitters: Radio

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
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Accounting Perio	d: 2019/1						FOR	M SA1-2E. PAGE 5.	
-	LEGAL NAME OF OWNER OF	CABLE SYS	ГЕМ:					SYSTEM ID#	
Name	Central Telcom Service	es LLC						22153	
ı	SUBSTITUTE CARRIAGE In General: In space I, identi		_		-	tion that you	r cable syste	em carried on a	
Substitute	substitute basis during the accounting period, under specific present and former FCC rules, regulations, or authorizations.  explanation of the programming that must be included in this log, see page (v) of the general instructions in the paper SA1-								
Carriage: Special									
Statement and	During the accounting peri	•	r cable system	carry, on a substitute ba	sis, any nonne	twork televis			
Program Log	broadcast by a distant stat	ion?					YES	X NO	
	Note: If your answer is "No"	, leave the	rest of this pag	je blank. If your answer is	s "Yes," you m	ust complete	the prograr	m	
	log in block 2.								
	2. LOG OF SUBSTITUTE PROGRAMS In General: List each substitute program on a separate line. Use abbreviations wherever possible, if their meaning is clear. If you need more space, please add additional rows to the tables.  Column 1: Give the title of every nonnetwork television program ("substitute program") that, during the accounting period, was broadcast by a distant station and that your cable system substituted for the programming of another station under certain FCC rules, regulations, or authorizations. See page (v) of the general instructions for further information.  Do not use general categories like "movies" or "basketball." List specific program titles, for example, "I Love Lucy" or "NBA Basketball: 76ers vs. Bulls."  Column 2: If the program was broadcast live, enter "Yes." Otherwise enter "No."  Column 3: Give the call sign of the station broadcasting the substitute program.  Column 4: Give the broadcast 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).  Column 5: Give the month and day when your system carried the substitute program. Use numerals, with the month first. Example: for May 7 give "5/7."  Column 6: State the times when the substitute program was carried by your cable system. List the times accurately								
	to the nearest five minutes. stated as "6:00–6:30 p.m."	<u> глатіріс.</u> а	program cam	ca by a system nom o.o.	. 10 p.m. to 0.2	-0.00 p.m. or	iodia be		
	Column 7: Enter the lette								
	to delete under FCC rules a was substituted for program							am	
	effect on October 19, 1976.	,	•	•		Ū			
					WHE	EN SUBSTI	TUTE		
	S	UBSTITUT	E PROGRAM	1		IAGE OCCI		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	6. T FROM -	IMES — TO	DELETION	
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2019/1  LEGAL NAME OF OWNER OF CABLE SYSTEM:					YSTEM II			
Central Telcom Services LLC					221			
all amounts (gross receipts) paid to your cable sy (as identified in space E) during the accounting p page (vii) of the general instructions located in the Gross receipts from subscribers for seconda	stem by subscribers for the eriod. For a further explana e paper SA1-2 form. ry transmission service(s)	e system's ation of how	s secondary trans w to compute thi	smission servicis amount, see	e			
				\$ 165 (Amount of gro	5,776.30 oss receipts)			
<ul> <li>Instructions: To compute the royalty fee you owe:</li> <li>Complete block 1, block 2, or block 3.</li> <li>Use block 1 if the amount of gross receipts in spa</li> <li>Use block 2 if the amount of gross receipts in spa</li> <li>Use block 3 if the amount of gross receipts in spa</li> </ul>	ice K is more than \$137,10 ice K is more than \$263,80	0 but less	than \$527,600	\$263,800				
BLOCK 1: GF	ROSS RECEIPTS OF \$13	7,100 OR	LESS					
Instructions: As a cable system with gross receipts of accounting period is \$52.00	of \$137,100 or less, the royal	Ity fee that	you must pay for	this six-month				
Line 1. Royalty fee for accounting period								
					0.00			
	, space a, page comme			-				
	•	,	· · · · · ·	,				
				_				
			•	_				
				165,776.30				
5. Enter the amount from line 3			. \$	98,023.70				
6. Subtract line 5 from line 4			\$	67,752.60				
7. Multiply line 6 by .005 (enter figure here)				\$	338.76			
8. Interest charge. Enter the amount from line 4, sp.	ace 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)								
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 receipt	s (under statutory formula) .		\$	1,319.00				
6. Interest charge. Enter the amount from line 4, sp.	ace Q, page 8			0.00				
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOU	INTING PERIOD. Add lines	4, 5, and 6						
FILING FEE AND	TOTAL REMITTANCE DI	JE						
Royalty Fee Payable for Accounting Period (from	Block 1, 2, or 3, above)		\$	338.76				
2. Filing Fee (See the instructions for more information)	ion on filing fee calculations)		\$	20.00				
3. TOTAL AMOUNT DUE FOR ACCOUNTING PER	RIOD. Add lines 2 and 3			\$	358.76			
Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!								
	Central Telcom Services LLC  GROSS RECEIPTS Instructions: The figure you give in this space do all amounts (gross receipts) paid to your cable sy (as identified in space E) during the accounting ppage (vii) of the general instructions located in the Gross receipts from subscribers for seconda during the accounting period	Central Telcom Services LLC  GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file all amounts (gross receipts) paid to your cable system by subscribers for the (as identified in space E) during the accounting period. For a further explane 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 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 \$137,10 at Use block 3 if the amount of gross receipts in space K is more than \$263,80 See page (vi) of the general instructions located in the paper SA1-2 form for more subscribed of the paper SA1-2 form for more block 3 if the amount of gross receipts in space K is more than \$263,80 See page (vi) of the general instructions located in the paper SA1-2 form for more block 3 if the amount of gross receipts in space K is more than \$263,80 See page (vi) of the general instructions located in the paper SA1-2 form for more block 3 if the amount for gross receipts of \$137,100 or less, the royal 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.  Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add In BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LE  1. Base amount under statutory formula  2. Enter the amount of gross receipts from space K  5. Enter the amount of gross receipts from space K  6. Subtract line 2 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 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$26  1. Enter the amount of gross receipts from space K  2. Base amount under statutory formula  3. Subtr	Central Telcom Services LLC  GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the ar all amounts (gross receipts) paid to your cable system by subscribers for the system's (as identified in space E) during the accounting period. For a further explanation of hot pager (iii) of the general instructions located in the paper SA1-2 form.  Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  MPORTANT: You must complete a statement in space P concerning gross receipts.  COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe:  • Complete block 1, block 2, or block 3.  * Use block 1 fithe amount of gross receipts in space K is more than \$137,100 but less Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less See page (vi) of the general instructions located in the paper SA1-2 form for more informated in the paper SA1-2 form for more informations. As a cable system with gross receipts of \$137,100 or less, the royalty fee that 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.  Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and BLOCK 2: GROSS RECEIPTS OF MORE THAN \$263,800 (but also the paper SA1-2 form line 4.  7. Multiply line 6 by .005 (enter figure here).  8. Interest charge. Enter the amount from line 4,	Central Telcom Services LLC  GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Isl amounts (gross receipts) paid to your cable system by subscribers for the system's secondary trans (as identified in space E) during the accounting period. For a further explanation of how to compute this page (iii) of the general instructions located in the paper SA1-2 form.  Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  MPORTANT: You must complete a statement in space P concerning 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 more than \$137,100 but less than or equal to Use block 3 if the amount of gross receipts in space K is more than \$23,800 but less than \$527,600 See page (iv) 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 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  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, 1.) assess amount under statutory formula  Separate the amount of gross receipts from space K.  \$ 165,776.30  3. Subtract line 2 from line 1.  \$ 98,023.70  4. 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.  \$ 1. Enter the amount of gross receipts from space K.  \$ 2. Enter amount of gross receipts from space K.  \$ 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.  1. Enter the amount of gross receipts	Central Telcom Services LLC  GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter the total all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service (sa identified in space 2) during the accounting period.  Gross receipts from subscribers for escondary transmission service(s)  during the accounting period.  Gross receipts from subscribers for escondary transmission service(s)  during the accounting period.  Gross receipts from subscribers for escondary transmission service(s)  during the accounting period.  S 16:  MPRORTANT: You must complete a statement in space P concerning gross receipts.  COPYRIGHT ROYALTY FEE Instructions: To complete the royalty fee you owe:  Complete block 1, block 2, or block 3.  Use block 1 file amount of gross receipts in space K is S137,100 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 \$283,800  See page (vi) of the general instructions located in the paper \$A1-2 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.  Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2.  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 the amount of gross receipts from space K  S 165,776.30  3. Subtract line 2 from line 1  S 98,023.70  4. Enter the amount of gross receipts from space K  S 165,776.30  5. Enter the amount of gross receipts from space K  BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)  1. Enter the amount of gross receipts			

Accounting Period:	2019/1					FORM SA1-2E. PAGE 7		
Name	LEGAL NAME OF C	OWNER OF CABLE SYSTEM:  Services LLC				SYSTEM ID# 22153		
M Channels	CHANNELS Instructions: You must give (1) the number of channels on which the cable system carried television broadcast stations to its subscribers, and (2) the cable system's total number of activated channels during the accounting period.  1. Enter the total number of channels on which the cable system carried television broadcast stations.  9  2. Enter the total number of activated channels on which the cable system carried television broadcast stations and nonbroadcast services.  252							
N Individual to Be Contacted								
for Further Information	Name	Paul Peckham			Telephone	(435) 427-0561		
	Address	P.O. Box 7 (Number, street, rural route, apartm	nt, or suite number)					
		Fairview, Utah 84629 (City, town, state, zip)						
	Email	p.peckham@cer	racom.com		Fax (optional) (435) 427-320	00		
	CERTIFICATION	(This statement of account mu	t be certified and signed in ac	cordance with C	opyright Office regulations)			
O Certification	• I, the undersigne	ed, hereby certify that (Check on	but only one, of the boxes.)					
	(Owne	r other than corporation or pa	nership) I am the owner of the	cable system as	identified in line 1 of space B;	or		
		of owner other than corporat			nt of the owner of the cable sys	stem as identified		
	X (Office	line 1 of space B and that the ow er or partner) I am an officer (if			e legal entity identified as owne	er of the cable system		
	I have examined	the statement of account and he, and correct to the best of my ken 1001(1986)]						
			X /s/ Eddie L. Cox	(				
			nter an electronic signature on nter signature using an "/s/ sigr					
		Typed or printed	ame: Eddie L. Cox					
			President & General N					
		Date:			7/1/2019			

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 the 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 telephon 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 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 fling, a determination that would be made by a court of law

counting Period: 2019/1	FORM SA1-2E. PAGE 8.
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
entral Telcom Services LLC	22153
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."	P Special Statement Concerning Gross
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.	Receipts Exclusion
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	
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	Interest Assessment
x days	
Line 3 Multiply line 2 by the number of days late and enter the sum here	_
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@loc.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	

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