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

STATEM	ENT OF ACCOUNT	FOR COPYRIGH	IT OFFICE USE ONLY	Return completed workbook by email to:	
	ary Transmissions by	DATE RECEIVED	AMOUNT	coplicsoa@loc.gov	
Cable Syste	uctions are located of this workbook	2/24/21	For additional information, contact the U.S. Copyright Office Licensing Division at: Tel: (202) 707-8150		
Α	ACCOUNTING PERIOD COVERED	BY THIS STATEMENT: (Y	YYY/(Period))		
	2020/2	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 t title of the subsidiary, not that of the par		sidiary of another corporation, give the full o	corporate	
Owner	List any other name or names under whic	ch the owner conducts the business of	the cable system.		
	If there were different owners during the single statement of account and royalty f		the last day of the accounting period should nting period.	d submit a	
	Check here if this is the system's first filin	g. If not, enter the system's ID number	r assigned by the Licensing Division.	60152	
	LEGAL NAME OF OWNER/MAILIN	G ADDRESS OF CABLE SYSTEM			
	St Marys Television Inc				
	BUSINESS NAME(S) OF OWNER O	F CABLE SYSTEM (IF DIFFEREN	Г)		
	Zito Media				
	MAILING ADDRESS OF OWNER OF	CABLE SYSTEM			
	PO Box 665 (Number, street, rural route, apartment, or suite n	umber)			
	Coudersport, PA 16915 (City, town, state, zip)				
С	<b>INSTRUCTIONS:</b> In line 1, give any busin names already appear in space B. In line				
System	IDENTIFICATION OF CABLE SYSTEM:	-			
	<sup>1</sup> Zito Media - St Marys				
	MAILING ADDRESS OF CABLE SYSTEM	:			

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.

Number, street, rural route, apartment, or suite number)

2

City, town, state, zip code)

Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM I
Name	St Marys Television Inc	601
D	Instructions: List each separate community served by the cable system. A "community "a separate and distinct community or municipal entity (including unincorporated com discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list as the "first community." Please use it as the first community on all future filings.	nmunities within unincorporated areas and including single
Area Served	Note: Entities and properties such as hotels, apartments, condominiums, or mobile ho identified city.	me parks should be reported in parentheses below the
<b>-</b>	CITY OR TOWN	STATE PA
First Community	City of St Marys Fox Township	PA
· · · · · · · · · · · · · · · · ·	Jay Township	PA
dd Rows as Necessary	Ridgeway Township	PA
uu Rows as Necessary		

	LEGAL NAME OF OWNER OF C	ABLE SYSTEM	:				FORM SA1				
Name	St Marys Television Inc										
E	SECONDARY TRANSMISSION In General: The information in s				v transmission	service of	the cable				
	<b>In General:</b> 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										
Secondary	about other services (including pay cable) in space F, not here. All the facts you state must be those existing on the										
Transmission	last day of the accounting period (June 30 or December 31, as the case may be).										
Service: Sub-	<b>Number of Subscribers:</b> 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										
scribers and Rates		each category by counting the number of billings in that category (the number of persons or organizations charged									
natoo	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	· ·	,		rd rate variatior	ns within a	particular rate				
	category, but do not include disc						as that askis				
	Block 1: In the left-hand block systems most commonly provide		-		-						
	that applies to your system. Not						0,				
	categories, that person or entity		-		-						
	subscriber who pays extra for ca				d in the count u	nder "Serv	ice to the				
	first set" and would be counted of	0		( )			<b>•</b> • •				
	Block 2: If your cable system	-									
	printed in block 1 (for example, t with the number of subscribers a				,		, 0				
	sufficient.	and rates, in th	e fight-hand block. A		e-word descrip		Service 15				
	BLC			BLOCH	٢2						
		NO. OF					NO. OF				
	CATEGORY OF SERVICE	SUBSCRIB	ERS RATE	CATE	EGORY OF SEI	RVICE	SUBSCRIBERS	RA			
	Residential:										
	Service to first set		1,155 17.48								
	<ul> <li>Service to additional set(s)</li> </ul>										
	• FM radio (if separate rate)										
	Motel, hotel										
	Commercial										
	Converter										
	Residential										
	Non-residential										
	SERVICES OTHER THAN SEC	ONDARY TRA	NSMISSIONS: RATI	ES							
F	In General: Space F calls for ra	te (not subscril	per) information with r	espect to a	Il your cable sy	stem's ser	vices that were				
F	not covered in space E, that is, t										
Samiaaa	service for a single fee. There are	•		•		0 (	,				
Services Other Than	furnished at cost or (2) services										
Secondary	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.										
ransmissions:	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) description and include the rate for each.										
		BLO					BLOCK 2				
	CATEGORY OF SERVICE	RATE	CATEGORY OF SEP		RATE	CATEG	ORY OF SERVICE	RA			
	Continuing Services:	47.05	Installation: Non-re	sidential							
	• Pay cable	17.95	• Motel, hotel								
	Pay cable—add'l channel		Commercial								
	Fire protection		• Pay cable								
	•Burglar protection		• Pay cable-add'l c	nannel							
	Installation: Residential		Fire protection								
	• First set	30.00	Burglar protection	n							
	<ul> <li>Additional set(s)</li> </ul>		Other services:								
	( )				20.00						
	• FM radio (if separate rate)		Reconnect		30.00						
	( )		Disconnect								
	• FM radio (if separate rate)				30.00						

	LEGAL NAME OF OWNER OF	CABLE SYSTEM:		SYSTEM II					
Name	St Marys Television I			601					
	PRIMARY TRANSMITTERS: TELEVISION								
G	carried by your cable system	entify every television station (including m during the accounting period, <i>excep</i> in effect on June 24, 1981, permitting t	$\dot{bt}$ (1) stations carried only on a part-till	me basis under					
Primary nsmitters: elevision	76.59(d)(2) and (4), 76.61(6) substitute program basis, a	e)(2) and (4), or 76.63 (referring to 76.6 s explained in the next paragraph. : With respect to any distant stations c	61(e)(2) and (4))]; and (2) certain stat	ons carried on a					
		ıles, regulations, or authorizations: e in space G—but do list it in space I (1 a substitute basis.	the Special Statement and Program L	og)—if the					
	basis. For further informatic <b>Column 1:</b> List each station	also in space I, if the station was carrie on concerning substitute basis stations n's call sign. <i>Do not</i> report origination d with a station according to its over-th	, see page (v) of the general instruction program services such as HBO, ESP	ons. N, etc.  Identify each					
	"WETA-2" as the same on t Column 2: Give the channe	the form. el number the FCC assigned to the tele							
	<b>Column 3:</b> Indicate in each educational station, by enter (for independent multicast), For the meaning of these terms	RC is channel 4 in Washington, D.C. a case whether the station is a network ring the letter "N" (for network), "N-M" "E" (for noncommercial educational), erms, see page (iv) of the general instri	(for network multicast), "I" (for indepe or "E-M" (for noncommercial educatic uctions in the paper SA1-2 form.	ndent), "I-M" nal multicast).					
	<b>Column 4:</b> 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.								
	1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION					
	WATM	23	Ν	Altoona PA					
	WATM	23.1	N	Altoona PA					
ows as Necessary	WATM	23.3	l	Altoona PA					
	WJAC	6.1	Ν	Johnstown PA					
	WKBS	47.1	l	Altoona PA					
	WPCW	19.1	l	Jeannette PA					
	WPSU	3.1	E	State College PA					
	WTAJ	10.1	N	Altoona PA					
				Alloona FA					
	WWCP	8.1	N						
	WWCP	8.1		Johnstown PA					
	WWCP	8.1							
	WWCP	8.1							
	WWCP	8.1							
	WWCP	8.1							
	WWCP	8.1							
	WWCP	8.1							
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		8.1							
		8.1							

St Marys Te	levision Inc	•						SYSTEM 60 <sup>7</sup>
	st every radio s	station ca	nrried on a separate and discre nerally receivable by your cab					н
eceivable if (1) on the basis of For detailed info paper SA1-2 fo Column 1: lo Column 2: S Column 3: li lignal, indicate Column 4: C	) it is carried by monitoring, to formation about mm. dentify the call State whether t f the radio stati this by placing Give the statior	y the sys be recei it the Cc sign of e he static ion's sign g a check n's locatio	I-Band FM Carriage: Under C tem whenever it is received at ved at the headend, with the s opyright Office regulations on t each station carried. on is AM or FM. nal was electronically process (mark in the "S/D" column. on (the community to which the the community with which the	t the system's he system's FM ante his point, see pay ed by the cable s e station is licens	adend, and (2 nna, during co ge (v) of the g ystem as a se sed by the FC	) it can l ertain st eneral ir eparate a	be expected, ated intervals. Instructions in the.	Primary Transmitters Radio
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION	
		5,0				5,0		
	+							
	+							

							F	ORM SA1-2E. PAGE 5		
Name	LEGAL NAME OF OWNER OF		STEM:					SYSTEM ID#		
	St Marys Television Ir	IC						60152		
Substitute	SUBSTITUTE CARRIAG In General: In space I, iden substitute basis during the a explanation of the programm	tify <i>every no</i> accounting p ning that mu	nnetwork televi period, under sp ist be included	<i>ision program,</i> broadcast by becific present and former F in this log, see page (v) of th	a <i>distant</i> sta CC rules, reg	ulations, o	r authoriza	ations. For a further		
Carriage: Special	1. SPECIAL STATEMEN					atuark ta	laviaian n			
Statement and										
Program Log	5	broadcast by a distant station? YES XINO								
	log in block 2.	, leave the	e rest of this pa	age blank. If your answer is	s res, your	nust com	plete the p	program		
	period, was broadcast by a under certain FCC rules, re Do not use general catego "NBA Basketball: 76ers vs Column 2: If the progra Column 3: Give the call Column 4: Give the bro the case of Mexican or Cal Column 5: Give the mo first. Example: for May 7 gi Column 6: State the tim to the nearest five minutes stated as "6:00–6:30 p.m."	of every no a distant stat egulations, i ries like "mo . Bulls." m was broa sign of the adcast stati nadian stati nth and day ive "5/7." nees when th . Example: ter "R" if the and regulat	connetwork tele tion and that y or authorizatio povies" or "bask dcast live, ent station broadc on's location ( ons, if any, the v when your sy e substitute pr a program car e listed program ions in effect c	vision program ("substitute our cable system substitut ns. See page (v) of the gen tetball." List specific progra er "Yes." Otherwise enter " casting the substitute progra the community to which the e community with which the stem carried the substitute ogram was carried by your ried by a system from 6:01 m was substituted for progra	ed for the pro- neral instruct im titles, for e 'No." am. e station is lid e program. Us r cable systen :15 p.m. to 6 ramming that d; enter the l	ogrammin ions for fu example, " censed by entified). se numera n. List the :28:30 p.r your syst etter "P" if	g of anoth inther info il Love Lu r the FCC als, with th times ac n. should tem was <i>r</i> f the listed	ner station rmation. cy" or or, in ne month curately be <i>equired</i> t program		
	effect on October 19, 1976. SUBSTITUTE PROGRAM					WHEN SUBSTITUTE CARRIAGE OCCURRED 7. R				
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY	6. FROM	TIMES	DELETION		
							- 1	c		
		1						o		
								<u> </u>		
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Name         Final Network of Network of Cale (SPRTM)         SYSTEM US           Cross Receipt         CROSS RECEIPTS International Cale (SPRTM)         System (SPRTM)           Cross Receipt         CROSS RECEIPTS International Cale (SPRTM)         System (SPRTM)           Cross Receipt         CROSS RECEIPTS International International Cale (SPRTM)         System (SPRTM)           Cross Receipt         CROSS RECEIPTS International International Cale (SPRTM)         System (SPRTM)           Cross Receipt         CROSS RECEIPTS International Cale (SPRTM)         System (SPRTM)           Cross Receipt         CROPRIGHT ROVALTY FEE International Cale (SPRTM)         System (SPRTM)           Corput (SPRTM)         COPYRIGHT ROVALTY FEE International Cale (SPRTM)         System (SPRTM)           Corput (SPRTM)         COPYRIGHT ROVALTY FEE International Cale (SPRTM)         System (SPRTM)           Corput (SPRTM)         COPYRIGHT ROVALTY FEE International Cale (SPRTM)         System (SPRTM)           Corput (SPRTM)         COPYRIGHT ROVALTY FEE International Cale (SPRTM)         System (SPRTM)           Corput (SPRTM)         Corput (SPRTM)         System (SPRTM)           Corput (SPRTM)         System (SPRTM)         System (SPRTM)           Corput (SPRTM)         System (SPRTM)         System (SPRTM)           Corput (SPRTM)         System (SPRTM)         System (SPR	Accounting Period:	2020/2			FORM	SA1-2E. PAGE 6.
Keys         Instructions: The figure you give in this space determines the form you file and the annual you give. Take the biol of the general annuals of	Name				S	
Logspright Royalty Fee         Instructions: To compute the royalty fee you ove: - Complete block 1f the amount of gross receipts in space K is 3137.100 or less - Use block 2f the amount of gross receipts in space K is more than 3137,100 bit less than or equal to 523,800 + Use block 2f the amount of gross receipts in the paper SA-5 (form for more information.)           See page (vi) of the general instructions located in the paper SA-5 (form for more information.)         ELOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS           Instructions: As a cable system with gross necepts of \$137,100 or less, the royalty fee that you must pay for this six-mon accounting period is \$20.00         Line 1, Royalty fee for accounting period.           Line 3. TOTAL ROVALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2		Instructions: The figure you give in this space determines the form you file and all amounts (gross receipts) paid to your cable system by subscribers for the sys (as identified in space E) during the accounting period. For a further explanation page (vii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period.	stem's see	condary transmi compute this a	ission service amount, see \$ 2	74,766.13
Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for this six-mon accounting period is \$250.00         Line 1. Royalty fee for accounting period         Line 2. Interest charge. Enter the amount from line 4, space Q, page 8         BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)         1. Base amount under statutory formula         Subtract line 2 from line 1         3. 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 7 and 8         9. Subtract line 5 from line 4         7. Multiply line 6 by .005 (enter figure here)         8. Interest charge. Enter the amount from line 4, space Q, page 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. Subtract line 2 from line 4         9. Subtract line 2 from line 1         9. Subtract line 2 from line 4         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. Subtract line 2 from line 4         9. Subtract line 2 from line 4         9. Subtract line 2 from line 4         9. Subt		<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 space K is \$137,100 or less</li> <li>Use block 2 if the amount of gross receipts in space K is more than \$137,100 butoe block 3 if the amount of gross receipts in space K is more than \$263,800 butoe block 3 if the general instructions located in the paper SA1-2 form for more information.</li> </ul>	ut less tha formation.	n \$527,600	263,800	
accounting period is \$52.00         Line 1. Royalty fee for accounting period         Line 2. Interest charge. Enter the amount from line 4, space Q, page 8         BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)         1. Base amount under statutory formula         Subtract line 2 from line 1         3. Subtract line 2 from line 1         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         7. Multipy line 6 by .005 (enter figure here)         8. Interest charge. Enter the amount from line 4, space Q, page 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         9. Subtract line 2 from line 1       \$ 274,766.13         9. Base amount under statutory formula       \$ 274,766.13         9. Subtract line 3 by .01       \$ 10,966.13         10.0,966.13       1,0,966.13		BLOCK 1: GROSS RECEIPTS OF \$137,	100 OR L	ESS		
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       0.00         1. Base amount under statutory formula       \$ 263,800.00         2. Enter amount of gross receipts from space K		accounting period is \$52.00				
BLOCK 2: GROSS RECEIPTS OF \$263,600 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						0.00
1. Base amount under statutory formula       \$ 263,800.00         2. Enter amount of gross receipts from space K		Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add line	es 1 and 2			
2. Enter amount of gross receipts from space K		BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS	S (but mo	re than \$137,1	00)	
3. Subtract line 2 from line 1		1. Base amount under statutory formula	\$	263,800.00		
4. Enter the amount of gross receipts from space K         5. Enter the amount from line 3         6. Subtract line 5 from line 4         7. Multiply line 6 by .005 (enter figure here)         8. Interest charge. Enter the amount from line 4, space Q, page 8         9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8         BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1. Enter the amount of gross receipts from space K         \$       274,766.13         2. Base amount under statutory formula       \$         3. Subtract line 2 from line 1       \$         4. Multiply line 3 by .01       \$         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)       \$         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$         9. 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       \$         9. 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       \$         9. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYAB		2. Enter amount of gross receipts from space K				
5. Enter the amount from line 3.		3. Subtract line 2 from line 1				
6. Subtract line 5 from line 4						
7. Multiply line 6 by .005 (enter figure here)       0.00         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       0.00         10. Enter the amount of gross receipts from space K       \$ 274,766.13         2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 10,966.13         4. Multiply line 3 by .01       \$ 109.66         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)       \$ 1,319.00         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,428.66         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)       \$ 1,428.66         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,428.66         2. Filing Fee and Total Remittance Due       \$ 1.428.66         2. Filing Fee (See the instructions for more information on filing fee calculations)       \$ 20.00         3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3       \$ 1,448.66         Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!						
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.						
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8				-		0.00
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)         1. Enter the amount of gross receipts from space K       \$274,766.13         2. Base amount under statutory formula       \$263,800.00         3. Subtract line 2 from line 1       \$10,966.13         4. Multiply line 3 by .01       \$10,966.13         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)       \$1,319.00         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$1,428.66         FILING FEE AND TOTAL REMITTANCE DUE         Filing Fee and Total Remittance Due         1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)       \$1,428.66         2. Filing Fee (See the instructions for more information on filing fee calculations)       \$20.00         3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3       \$1,448.66         Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		8. Interest charge. Enter the amount from line 4, space Q, page 8		<u></u>		0.00
1. Enter the amount of gross receipts from space K       \$ 274,766.13         2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 10,966.13         4. Multiply line 3 by .01       \$ 109.66         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)       \$ 1,319.00         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,428.66         FILING FEE AND TOTAL REMITTANCE DUE         Filing Fee and Total Remittance Due         Due         1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)         \$ 1,428.66         \$ 20.00         3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         \$ 1,448.66         Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 a	and 8	· · · · · · · · · · · · · · · · · · ·		
2. Base amount under statutory formula       \$ 263,800.00         3. Subtract line 2 from line 1       \$ 10,966.13         4. Multiply line 3 by .01       \$ 109.66         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)       \$ 1,319.00         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,428.66         FILING FEE AND TOTAL REMITTANCE DUE         S 1,428.66         20.00         3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3         \$ 1,448.66         Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,6	800 (but l	ess than \$527,	600)	
3. Subtract line 2 from line 1       \$ 10,966.13         4. Multiply line 3 by .01       \$ 109.66         5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)       \$ 1,319.00         6. Interest charge. Enter the amount from line 4, space Q, page 8       0.00         7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,428.66         FILING FEE AND TOTAL REMITTANCE DUE         S 1,428.66         QUE         S 1,428.66		1. Enter the amount of gross receipts from space K	\$	274,766.13		
4. Multiply line 3 by .01\$ 109.66         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		2. Base amount under statutory formula	\$	263,800.00		
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)		3. Subtract line 2 from line 1	\$	10,966.13		
6. Interest charge. Enter the amount from line 4, space Q, page 8		4. Multiply line 3 by .01	•••••	\$	109.66	
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6       \$ 1,428.66         FILING FEE AND TOTAL REMITTANCE DUE         Filing Fee and Total Remittance Due         1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)         \$ 1,428.66         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         Mathematica Inportant: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		5. Royalty due on the first $263,800$ of gross receipts (under statutory formula)	••••••	\$	1,319.00	
FILING FEE AND TOTAL REMITTANCE DUE         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)		6. Interest charge. Enter the amount from line 4, space Q, page 8	•••••		0.00	
Filing Fee and       1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 8	5, and 6 .	· · · · · · · · · · · · · · · · · · ·	\$	1,428.66
Total Remittance       1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) <ul> <li>1,420.00</li> <li>2. Filing Fee (See the instructions for more information on filing fee calculations)</li> <li>20.00</li> </ul> 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 <li>1,448.66</li> Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!           Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!		FILING FEE AND TOTAL REMITTANCE DUE				
2. Filing Fee (See the instructions for more information on filing fee calculations)	-	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)	· · · · · · · · · · .	\$	1,428.66	
Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights!	Due	2. Filing Fee (See the instructions for more information on filing fee calculations)	· · · · · · · · ·	\$	20.00	
		3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3			\$	1,448.66
				-		ghts!

Accounting Period:	2020/2					FORM SA1-2E. PAGE 7.
Name	LEGAL NAME OF OW St Marys Televisi	NER OF CABLE SYSTEM: ion Inc				SYSTEM ID# 60152
M Channels	to its subscribers, a 1. Enter the total nu system carried tele 2. Enter the total nu on which the cable	must give (1) the number of and (2) the cable system's if umber of channels on whic evision broadcast stations umber of activated channel e system carried television t services	total number of a ch the cable s els n broadcast station	tivated channels during th		9 131
N Individual to Be Contacted		E CONTACTED IF FURTH		ON IS NEEDED (Identify	an individual to whom	
for Further Information	Name <b>T</b>	Feri McMullen			Telephone	814-260-0434
		PO Box 665 Number, street, rural route, apart Coudersport PA 169 Dity, town, state, zip)		1)		
	Email	teri.mcmullen@	@zitomedia.com		Fax (optional)	
O Certification	<ul> <li>I, the undersigned,</li> <li>(Owner o</li> <li>(Agent of in line</li> <li>X</li> <li>(Officer of in line</li> <li>I have examined th</li> </ul>	hereby certify that (Check of ther than corporation or p f owner other than corpor a 1 of space B and that the of or partner) I am an officer a 1 of space B. He statement of account and and correct to the best of m	one, <i>but only one</i> , <b>partnership)</b> I am <b>ration or partners</b> owner is not a corr (if a corporation) o d hereby declare u hy knowledge, infor	of the boxes.) the owner of the cable sys <b>hip)</b> I am the duly authoriz poration or partnership; or r a partner (if a partnership nder penalty of law that all	vith Copyright Office regulations) etem as identified in line 1 of space ed agent of the owner of the cable o) of the legal entity identified as ow statements of fact contained herein e made in good faith.	system as identified vner of the cable system
		Typed or printe Title: (Title of c Date:	Enter signature of a	iic signature on the line abo ising an "/s/ signature" (e.g. ies Rigas	ve to certify this statement. , /s/ John Smith) 02/26/2021	

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 fing, a determination that would be made by a court of law.

	FORM SA1-2E. PAGE 8
L NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID
larys Television Inc	6015
<ul> <li>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."     </li> <li>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.</li> <li>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?     </li> <li>YES. Enter the total here and list the satellite carrier(s) below</li></ul>	P Special Statement Concerning Gross Receipts Exclusion
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. Line 1 Enter the amount of late payment or underpayment	Q Interest Assessmen
x 1% Line 2 Multiply line 1 by the interest rate* and enter the sum here	
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.	
** 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	
<ul> <li>** This is the decimal equivalent of 1/365, which is the interest assessment for one day late.</li> <li>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.</li> <li>Owner</li> </ul>	

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