

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)].

FOR COPYRIGHT OFFICE USE ONLY	
DATE RECEIVED	AMOUNT
02/28/23	\$
	ALLOCATION NUMBER

Return to:
 Library of Congress
 Copyright Office
 Licensing Division
 101 Independence Ave. SE
 Washington, DC 20557-6400
 (202) 707-8150

For courier deliveries,
 see page ii of the general
 instructions

A Accounting Period	ACCOUNTING PERIOD COVERED BY THIS STATEMENT: July 1-December 31, 2022																										
B Owner	<p>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. <input type="checkbox"/> List any other name or names under which the owner conducts the business of the cable system. <i>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.</i> <input type="checkbox"/> Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division. 028775</p> <p>LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM Vye Broadband J, LLC</p> <p style="text-align: right;">*02877520222* 028775 2022/2</p> <p>Four International Drive, Suite 330 Rye Brook, NY 10573</p>																										
C System	<p>INSTRUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these names already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.</p> <table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">1</td> <td colspan="2">IDENTIFICATION OF CABLE SYSTEM:</td> </tr> <tr> <td style="text-align: center;">2</td> <td colspan="2"> MAILING ADDRESS OF CABLE SYSTEM: 234 N Windriver Drive <small>(Number, street, rural route, apartment, or suite number)</small> Douglas, WY 82633 <small>(City, town, state, zip code)</small> </td> </tr> </table>			1	IDENTIFICATION OF CABLE SYSTEM:		2	MAILING ADDRESS OF CABLE SYSTEM: 234 N Windriver Drive <small>(Number, street, rural route, apartment, or suite number)</small> Douglas, WY 82633 <small>(City, town, state, zip code)</small>																			
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D Area Served	<p>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 entity (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 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, condominiums, or mobile home parks should be reported in parentheses below the identified city.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">CITY OR TOWN</th> <th style="width: 17%;">STATE</th> <th style="width: 33%;">CITY OR TOWN</th> <th style="width: 17%;">STATE</th> </tr> </thead> <tbody> <tr> <td>Douglas</td> <td>WY</td> <td></td> <td></td> </tr> <tr> <td>Converse County</td> <td>WY</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			CITY OR TOWN	STATE	CITY OR TOWN	STATE	Douglas	WY			Converse County	WY														
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Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Office to collect the personally identifying information (PII) requested on this form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Office's public indexes and in search reports prepared for the public. The 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 filing, a determination that would be made by a court of law.

LEGAL NAME OF OWNER OF CABLE SYSTEM: Vyve Broadband J, LLC	SYSTEM ID# 028775	Name	
GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter the total of all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service (as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see page (vii) of the general instructions. Gross receipts from subscribers for secondary transmission service(s) during the accounting period.		K Gross Receipts	
IMPORTANT: You must complete a statement in space P concerning gross receipts.		<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 2px 10px;"> 80,841.00 <small>(Amount of gross receipts)</small> </td> </tr> </table>	80,841.00 <small>(Amount of gross receipts)</small>
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COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: <ul style="list-style-type: none"> • Complete block 1, block 2, or block 3. • Use block 1 if the amount of gross receipts in space K is \$137,100 or less • Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$263,800 • Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600 See page (vi) of the general instructions for more information.		L 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 for this six-month accounting period is \$52.00			
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	<table border="1" style="display: inline-table;"> <tr> <td style="padding: 2px 10px;"> \$ 52.00 </td> </tr> </table>	\$ 52.00	
\$ 52.00			
BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)			
1. Base amount under statutory formula	\$ 263,800.00		
2. Enter amount of gross receipts from space K	_____		
3. Subtract line 2 from line 1	_____		
4. Enter the amount of gross receipts from space K	_____		
5. Enter the amount from line 3	_____		
6. Subtract line 5 from line 4	_____		
7. Multiply line 6 by .005 (enter figure here)	_____		
8. Interest charge. Enter the amount from line 4, space Q, page 8	0.00		
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8	<table border="1" style="display: inline-table;"> <tr> <td style="width: 50px; height: 20px;"></td> </tr> </table>		
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)			
1. Enter the amount of gross receipts from space K	_____		
2. Base amount under statutory formula	\$ 263,800.00		
3. Subtract line 2 from line 1	_____		
4. Multiply line 3 by .01	_____		
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula)	\$ 1,319.00		
6. Interest charge. Enter the amount from line 4, space Q, page 8	0.00		
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6	<table border="1" style="display: inline-table;"> <tr> <td style="width: 50px; height: 20px;"></td> </tr> </table>		
FILING FEE AND TOTAL REMITTANCE DUE			
Filing Fee and Total Remittance Due	1. Royalty Fee Payable for Accounting Period (from block 1, 2, or 3, above) \$ 52.00		
	2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 15.00		
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 <table border="1" style="display: inline-table;"> <tr> <td style="padding: 2px 10px;"> \$ 67.00 </td> </tr> </table> 		\$ 67.00
\$ 67.00			
	EFT Trace # or TRANSACTION ID # Not Available		
	See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for more information.		

LEGAL NAME OF OWNER OF CABLE SYSTEM: Vyve Broadband J, LLC	SYSTEM ID# 028775	Name
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<p>SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS</p> <p>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> <p>For more information on when to exclude these amounts, see the note on page (vii) of the general instructions.</p> <p>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?</p> <p><input checked="" type="checkbox"/> NO</p> <p><input type="checkbox"/> YES. Enter the total here and list the satellite carrier(s) below. \$ _____</p>	<p>P</p> <p>Special Statement Concerning Gross Receipts Exclusion</p>				
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; border-bottom: 1px dotted black; padding: 2px;">Name</td> <td style="width:50%; border-bottom: 1px dotted black; padding: 2px;">Name</td> </tr> <tr> <td style="border-bottom: 1px dotted black; padding: 2px;">Mailing Address</td> <td style="border-bottom: 1px dotted black; padding: 2px;">Mailing Address</td> </tr> </table>	Name	Name	Mailing Address	Mailing Address	
Name	Name				
Mailing Address	Mailing Address				

<p>INTEREST ASSESSMENTS</p> <p>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.</p> <p>Line 1 Enter the amount of late payment or underpayment _____</p> <p style="text-align: right;">x _____</p> <p>Line 2 Multiply line 1 by the interest rate* and enter the sum here _____ -</p> <p style="text-align: right;">x _____ days</p> <p>Line 3 Multiply line 2 by the number of days late and enter the sum here _____ -</p> <p style="text-align: right;">x 0.00274</p> <p>Line 4 Multiply line 3 by 0.00274** enter here and on line 3, block 4, space L, (page 7) \$ _____ -</p> <p style="text-align: right;">(interest charge)</p> <p>* 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.</p> <p>** This is the decimal equivalent of 1/365, which is the interest assessment for one day late.</p> <p>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.</p> <p>Owner _____</p> <p>Address _____</p> <p>ID number _____</p> <p>First community served _____</p> <p>Accounting period _____</p>	<p>Q</p> <p>Interest Assessment</p>
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