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						
8/19/2024	\$						
	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	COUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))							
	Period 1 = January 1 - June 30 Period 2 = July 1 - December 31							
Accounting	Barcode Data Filing Period (optional - see instructions)							
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							
	FBN Indiana, Inc.							
	BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)							
	NITCO							
	MAILING ADDRESS OF OWNER OF CABLE SYSTEM							
	P O Box 461							
	(Number, street, rural route, apartment, or suite number) Hebron In 46341							
	(City, town, state, zip)							
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:							
	Morocco 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.

	1	FORM SA1-2E. PAGE 1b
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
	FBN Indiana, Inc.	28134
D	Instructions: List each separate community served by the cable system. A "com separate and distinct community or municipal entity (including unincorporated unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list w community." Please use it as the first community on all future filings. Note: Entities and properties such as hotels, apartments, condominiums, or mo	communities within unincorporated areas and including single, discrete vill serve as a form of system identification hereafter known as the "first
Area Served	city.	ibile nome parks snould be reported in parentneses below the identified
	CITY OR TOWN	STATE
First Community	Morocco	IN
Add Rows as Necessary		

Accounting Period: 2024-1

FORM SA1-2E. PAGE 2.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

Name

SYSTEM ID#

28134

Ε

FBN Indiana, Inc.

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.

BLG	OCK 1		BLOCK 2		
	NO. OF			NO. OF	
CATEGORY OF SERVICE	SUBSCRIBERS	RATE	CATEGORY OF SERVICE	SUBSCRIBERS	RATE
Residential:					
 Service to first set 	165	51.95			
 Service to additional set(s) 					
 FM radio (if separate rate) 					
Motel, hotel					
Commercial					
Converter					
Residential					
Non-residential					

F

Services Other Than Secondary Transmissions: Rates

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

In General: Space F calls for rate (not subscriber) information with respect to all your cable system's services that were not covered in space E, that is, those services that are not offered in combination with any secondary transmission service for a single fee. There are two exceptions: you do not need to give rate information concerning (1) services furnished at cost or (2) services or facilities furnished to nonsubscribers. Rate information should include both the amount of the charge and the unit in which it is usually billed. If any rates are charged on a variable per-program basis, enter only the letters "PP" in the rate column.

Block 1: Give the standard rate charged by the cable system for each of the applicable services listed.

Block 2: List any services that your cable system furnished or offered during the accounting period that were not listed in block 1 and for which a separate charge was made or established. List these other services in the form of a brief (two- or three-word) description and include the rate for each.

	BLOCK 2					
CATEGORY OF SERVICE	EGORY OF SERVICE RATE CATEGORY OF SERVICE RATE					
Continuing Services:		Installation: Non-residential				
Pay cable	90.00	Motel, hotel		Pay cable Add'l Ch	12.95	
 Pay cable—add'l channel 	101.00	Commercial		Pay cable Add'l Ch	10.95	
Fire protection		• Pay cable		Pay cable Add'l Ch	13.95	
•Burglar protection		 Pay cable-add'l channel 		Pay cable Add'l Ch	19.95	
Installation: Residential		Fire protection		Pay cable Add'l Ch	12.95	
• First set	125.00	Burglar protection		Pay cable Add'l Ch	9.95	
Additional set(s)		Other services:				
• FM radio (if separate rate)		Reconnect				
Converter	10.95	Disconnect				
		Outlet relocation				
		 Move to new address 	125.00			

Accounting Period: 2024-1 FORM SA1-2E. PAGE 3. SYSTEM ID#

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

28134

PRIMARY TRANSMITTERS: TELEVISION

FBN Indiana. Inc.

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 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
WBBM	2.1	N	Chicago IL
WMAQ	5.1	N	Chicago IL
WLS	7.1	N	Chicago IL
WGN	9.1	l	Chicago IL
WTTW	11.1	E	Chicago IL
WNDU	16.1	l	South Bend IN
WLFI	18.1	l	Lafayette IN
WCIU	26.1	l	Chicago IL
WCPX	38.1	l	Chicago IL
WSNS	44.1	l	Chicago IL
WPWR	50.1	l	Chicago IL
WYIN	56.1	l	Gary IN
WJYS	62.1	l	Chicago IL
WBBM-2.2	2.2	N-M	Chicago IL
WMAQ-5.2	5.2	N-M	Chicago IL
WLS-7.2	7.2	N-M	Chicago IL
WGN-9.2	9.2	I-M	Chicago IL
WGN-9.3	9.3	I-M	Chicago IL
WTTW-11.2	11.2	E-M	Chicago IL
WTTW-11.3	11.3	E-M	Chicago IL
WTTW-11.4	11.4	E-M	Chicago IL
WFLD-32.2	32.2	N-M	Chicago IL
WFLD-32.3	32.3	N-M	Chicago IL

Accounting Period: 2024-1 FORM SA1-2E. PAGE 3.

LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID#

Name

FBN Indiana. Inc.

1. CALL SIGN

28134

4. LOCATION OF STATION

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.

2. B'CAST CHANNEL NUMBER

WCIU-26.2 I-M Chicago IL 26.2 WCIU-26.3 26.3 I-M Chicago IL WCIU-26.4 26.4 I-M Chicago IL WCIU-26.5 26.5 I-M Chicago IL WJYS-62.2 62.2 I-M Chicago IL WJYS-62.3 62.3 I-M Chicago IL WJYS-62.4 62.4 I-M Chicago IL WCPX-38.2 38.2 I-M Chicago IL WCPX-38.3 38.3 I-M Chicago IL WCPX-38.4 38.4 I-M Chicago IL 38.5 Chicago IL WCPX-38.5 I-M WFLD-32.1 32.1 Ν Chicago IL WYIN-56.2 56.2 I-M **Gary IN** WLFI-18.2 18.2 I-M Lafayette IN **WBBM-2.3** 2.3 N-M Chicago IL **WBBM-2.4** 2.4 N-M Chicago IL **WBBM-2.5** 2.5 N-M Chicago IL **WLFD** Chicago IL 32.1 Т WGN-9.4 9.4 I-M Chicago IL WGN-9.5 9.5 I-M Chicago IL WSNS-44.2 44.2 I-M Chicago IL

3. TYPE OF STATION

Add Rows as Necessary

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

FBN Indiana, Inc. 28134

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.

H

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
			 				
							
			 				

U.S. Copyright Office

A	4. 2024 4						500	M 0 A 4 0 E D A 0 E E		
Accounting Perio	LEGAL NAME OF OWNER OF O	CABLE SYST	FM·				FUR	M SA1-2E. PAGE 5. SYSTEM ID#		
Name	FBN Indiana, Inc.	37.BEE 0701						28134		
_	SUBSTITUTE CARRIAGE	: SPECIA	L STATEMEN	T AND PROGRAM LO	G					
Substitute	In General: In space I, identif substitute basis during the ac explanation of the programmi	counting pe	riod, under spe	cific present and former F	CC rules, regu	lations, or aut	horizations. I	For a further		
Carriage:	1. SPECIAL STATEMENT	CONCER	NING SUBSTI	TUTE CARRIAGE						
Special	During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program									
Statement and Program Log	broadcast by a distant station?									
1 Togram Log	Note: If your answer is "No"		root of this nam	o blank If your answer i	. "Voo." vou m	Lust samplets				
	log in block 2.			e blank. If your answer i	s res, you'll	iust complete	e trie prograi	П		
	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. Example: a program carried by a system from 6:01:15 p.m. to 6:28:30 p.m. should be									
	stated as "6:00–6:30 p.m." Column 7: Enter the lette to delete under FCC rules a was substituted for program effect on October 19, 1976.	nd regulation	ons in effect du	ring the accounting perio	od; enter the le	etter "P" if the	listed progr			
		UDOTITUT				EN SUBSTI		7 DEAGON FOR		
	1. TITLE OF PROGRAM	UBSTITUT 2. LIVE?	E PROGRAM 3. STATION'S		5. MONTH	RIAGE OCCI	URRED IMES	7. REASON FOR DELETION		
	1. TITLE OF PROGRAM	Yes or No	CALL SIGN	4. STATION'S LOCATION			— то			
							<u> </u>			
							_			
							_			
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							_			
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LEGAL NAME OF OWNER OF CABLE SYSTEM: FBN Indiana, Inc.			S	YSTEM II 2813			
all amounts (gross receipts) paid to your cable system by subscribers for the s (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.	system's se on of how to	condary transmi compute this a	ssion service mount, see	3,003.00 oss receipts)			
COPYRIGHT ROYALTY FEE							
 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 Use block 3 if the amount of gross receipts in space K is more than \$263,800 	but less tha	n \$527,600	63,800				
BLOCK 1: GROSS RECEIPTS OF \$13	7,100 OR	LESS					
Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty accounting period is \$52.00	fee that yo	u must pay for th	is six-month				
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 lin	nes 1 and 2		\$	52.00			
BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LE	SS (but mo	ore than \$137,1	00)				
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						
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)							
Enter the amount of gross receipts from space K							
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	l, 5, and 6 .						
FILING FEE AND TOTAL REMITTANCE DU	JE						
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			\$	67.00			
	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file an 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 explanatic 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 recomplete in the paper SA1-2 form. 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 Use block 2 if the amount of gross receipts in space K is more than \$137,100 Use block 3 if the amount of gross receipts in space K is more than \$137,100 Use block 3 if the amount of gross receipts in space K is more than \$137,100 Use block 3 if the amount of gross receipts in space K is more than \$137,100 Use block 3 if the amount of gross receipts in space K is more than \$137,100 Use block 3 if the amount of gross receipts of \$137,100 or less, the royally 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 line 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. 3. 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. 1. Enter the amount of gross receipts from space K. 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	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amoul all amounts (gross receipts) paid to your cable system by subscribers for the system's se (as identified in space E) during the accounting period. For a further explanation of how to page (wii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipts. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the 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 \$283,800 but less the Sue block 3 if the amount of gross receipts in space K is more than \$283,800 but less the See page (vi) of the general instructions located in the paper SA1-2 form for more information. BLOCK 1: GROSS RECEIPTS OF \$137,100 OR Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that yo 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. 1. Base amount under statutory formula 1. Base amount under statutory formula 2. Enter amount of gross receipts from space K. 3. Subtract line 2 from line 1 4. Enter the amount form 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 1). Enter the amount of gross receipts from space K. 2. Base amount under statutory formula 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 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4,	FBN Indiana, Inc. GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Ental amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmi (as identified in space E) during the accounting period. For a further explanation of how to compute this a page (ivi) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipts. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: **Complete block 1, block 2, or block 3.** **Use block 1 fr the amount of gross receipts in space K is \$137,100 or less **Use block 1 fr the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$2 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 the 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 \$137,100 or less than 500,000 or	GROSS RECEIPTS Instructions: The figure year give in this space determines the form you file and the amount you pay. Enter the total of all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service, as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see page (vii) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. MIPORTANT: You must complete a statement in space P concerning gross receipts. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: - COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: - Use block 3 if the amount of gross receipts in space K is more than \$137,100 or less. - Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$283,800 - Use block 3 if the amount of gross receipts in space K is more than \$137,100 or less. - Use block 3 if the amount of gross receipts in space K is more than \$137,100 or less. - Use block 3 if the amount of 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 - S - BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100) - 1. Base amount under statutory formula . \$ - BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100) - 1. Base amount under statutory formula . \$ - S - 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 - 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 u			

Accounting Period:	2024-1					FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF C	OWNER OF CABLE SYSTEM:				SYSTEM ID: 28134
M Channels	to its subscriber 1. Enter the total system carrie 2. Enter the total on which the	- ' '	total numl h the cabl s ls n broadca	ast stations		45 143
N				RMATION IS NEEDED (Identify an indiv	vidual to whom	
Individual to	we can contact	about this statement of accour	nt.)			
Be Contacted for Further Information	Name	Eric Galbreath			Telephone	219-866-7101
	Address	PO Box 41 (Number, street, rural route, apartm	nent, or suit	e number)		
		Hebron In. 46341 (City, town, state, zip)				
	Email	egalbreath@nitc	co.com		Fax (optional 219-866-578	5
	CERTIFICATION	(This statement of account mu	ıst be cert	ified and signed in accordance with Cop	ovright Office regulations)	
0		(1.1000.00.00.00.00.00.00.00.00.00.00.00.	.0. 20 00	a o.ga a a	yngn emee regulatene,	
Certification	• I, the undersigne	ed, hereby certify that (Check on	ne, but onl	y one , of the boxes.)		
	(Owne	er other than corporation or pa	artnership	b) I am the owner of the cable system as in	dentified in line 1 of space B	or
	(Agent			urtnership) I am the duly authorized agent not a corporation or partnership; or	t of the owner of the cable sy	stem as identified
	X (Offic	er or partner) I am an officer (if in line 1 of space B.	f a corpora	ation) or a partner (if a partnership) of the l	legal entity identified as owne	er of the cable system
		te, and correct to the best of my		clare under penalty of law that all statemen ge, information, and belief, and are made i		
	'		X	/s/ Eric Galbreath		
			Enter an e	electronic signature on the line above to cer		
			Enter sigr	aature using an "/s/ signature" (e.g., /s/ Joh	n Smith)	
		Typed or printed	name:	Eric Galbreath		
				Rensselaer Operations position held in corporation or partnership)		
		Date:			8/13/24	

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

counting Period: 2024-1	FORM SA1-2E. PAGE 8.
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
BN Indiana, Inc.	28134
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." For more information on when to exclude these amounts, see the note on page (vii) of the general instructions	P Special Statement Concerning Gross Receipts Exclusion
located in the paper SA1-2 form.	
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? NO YES. Enter the total here and list the satellite carrier(s) below	
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.	Q
Line 1 Enter the amount of late payment or underpayment	Interest Assessment
Line 2. Multiply line 4 by the interest rate* and enter the cure here	
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.	
Owner	
Address	
ID number First community served Accounting period	

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