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			
8-9-24	\$ ALLOCATION NUMBER			

Return completed workbook by email to:

coplicsoa@copyright.gov

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

Α	ACCOUNTING 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	
	GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGIES	
	BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)	
	MAILING ADDRESS OF OWNER OF CARLE SYSTEM	
	MAILING ADDRESS OF OWNER OF CABLE SYSTEM PO BOX 259	
	(Number, street, rural route, apartment, or suite number)  ERSKINE MN 56535	
	(City, town, state, zip)	
С	<b>INSTRUCTIONS:</b> In line 1, give any business or trade names used to identify the business and operation of the system unless these names already appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.	
System	1 IDENTIFICATION OF CABLE SYSTEM:	
	MAILING ADDRESS OF CABLE SYSTEM:	
	(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 suffciency of the fling, a determination that would be made by a court of law.

	I	FORM SA1-2E. PAGE						
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM II						
	GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY							
D	Instructions: List each separate community served by the cable system. A "community" is the same as a "community unit" as defined in FCC rules: "a separate and distinct community or municipal entity (including unincorporated communities within unincorporated areas and including single, discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you 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.							
Area	Note: Entities and properties such as hotels, apartments, condominiums, or mobile hom	e parks should be reported in parentheses below the identifie						
Served	city.							
		T						
	CITY OR TOWN	STATE						
First	ERSKINE	MN						
Community	BAGLEY	MN						
	BELTRAMI	MN						
ld Rows as Necessary	BROOKS	MN						
	CLEARBROOK	MN						
	FERTILE	MN						
	FOSSTON	MN						
	GONVICK	MN						
	GOODRIDGE	MN						
	GRYGLA	MN						
	GULLY	MN						
	LENGBY	MN						
	LEONARD	MN						
	MCINTOSH	MN						
	MENTOR	MN						
	OKLEE	MN						
	PLUMMER	MN						
	RED LAKE FALLS	MN						
	SHEVLIN	MN						
	ST. HILAIRE	MN						
	WINGER	MN						
	TRAIL	MN						
	THIEF RIVER FALLS	MN						
	BEJOU	MN						
	MAHNOMEN	MN						
	WARREN	MN						
	EUCLID	MN						
	MINERVA	MN						
	GATZKE	MN						

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

#### GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOG

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### 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			
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE
Residential:					
Service to first set	4,239	95.51	EXPANDED BASIC LITE	164	72.06
<ul> <li>Service to additional set(s)</li> </ul>			LIFELINE BASIC	408	42.81
<ul> <li>FM radio (if separate rate)</li> </ul>			SPORTS & VARIETY	593	8.45
Motel, hotel					
Commercial	74	85.04			
Converter					
Residential					
Non-residential					

# F

## Services Other Than Secondary Transmissions:

#### 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.

	BLO	CK 1		BLOCK 2	
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
• Pay cable		Motel, hotel		SERVICE CHARGE	10.00
<ul> <li>Pay cable—add'l channel</li> </ul>		Commercial	53.00	FREE INST W/2 YR CO	\$0.00
Fire protection		• Pay cable		INST 1 TV (\$180)	
•Burglar protection		Pay cable-add'l channel		INST 2 TV'S (\$252)	
Installation: Residential		Fire protection		INST 3 TV'S (\$300)	
• First set		Burglar protection		RECONNECT	10.00
Additional set(s)		Other services:			
• FM radio (if separate rate)		Reconnect	25.00	Ersly term pro-rated	
Converter		Disconnect		*with commitment	
		Outlet relocation	50.00		
		Move to new address	50.00		

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

### GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGI

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# 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
KRDK	4	N	FARGO, ND
KXJB	5	N	FARGO, ND
wcco	4	N	MINNEAPOLIS, MN
KSTP	5	N	ST. PAUL, MN
WDAY	6	N	FARGO, ND
WDAZ	8	E	GRAND FORKS, ND
KAWE	8, 9	N	BEMIDJI, MN
KMSP	9	N	MINNEAPOLIS/ST. PAUL, MN
KBRR	10	N	THIEF RIVER FALLS, MN
KFTC	10	N	MINNEAPOLIS/ST. PAUL, MN
KVLY	11	N	FARGO, ND
KARE	11	N	MINNEAPOLIS, MN
METV	16, 32	E	FARGO, ND
KFME	13	N	FARGO, ND
KVRR	15	N	THIEF RIVER FALLS, MN
WDAY-XTRA	17	N	FARGO, ND
ANTENNA TV	18	ı	THIEF RIVER FALLS, MN
WUCW-CW	23	E	MINNEAPOLIS, MN
KAWE-KIDS	25	E	BEMIDJI, MN
KAWE-MN	26	E	BEMIDJI, MN
KAWE-CREATE	48	E	BEMIDJI, MN
KAWE-PLUS	28	E	BEMIDJI, MN
KAWE-FNX	29	N	BEMIDJI, MN
KCCW	28	N	WALKER, MN
KSTC	45	N	MINNEAPOLIS, MN
KOOL	21	N	ALEXANDRIA, MN

FORM SA1-2E. PAGE 3. Accounting Period: 2024/1 LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# Name GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGI PRIMARY TRANSMITTERS: TELEVISION In General: In space G, identify every television station (including translator stations and low power television stations) G carried by your cable system during the accounting period, except (1) stations carried only on a part-time basis under FCC rules and regulations in effect on June 24, 1981, permitting the carriage of certain network programs [sections **Primary** 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 Transmitters: substitute program basis, as explained in the next paragraph. Television 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. 1. CALL SIGN 4. LOCATION OF STATION 2. B'CAST CHANNEL NUMBER 3. TYPE OF STATION

### GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGIES

SYSTEM ID#

#### 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).

	I			T a	I		I
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
			<del> </del>				
		ļ					
		<del> </del>					

Accounting Perio	d: 2024/1						FOR	M SA1-2E. PAGE 5.
Name	LEGAL NAME OF OWNER OF O			D/B/A GARDEN VALLI	EY TECHNO	LOGIES	3	SYSTEM ID#
Substitute Carriage: Special Statement and Program Log	iage: cicial ent and  1. SPECIAL STATEMENT CONCERNING SUBSTITUTE CARRIAGE  • During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program							For a further 2 form.  NO m State of the control of
	S  1. TITLE OF PROGRAM	0,			7. REASON FOR DELETION			
	i. IIILE OF FROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM	— то –	

Accounting Period:	<b>2024/1</b> FORM SA1-2E. PAGE
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:  GARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGIES  SYSTEM ID
K Gross Receipts	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 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.  [Amount of gross receipts]
Copyright Royalty Fee	COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe:  Complete block 1, block 2, or block 3.  Use block 1 if the amount of gross receipts in space K is \$137,100 or less  Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal 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 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 this six-month accounting period is \$52.00
	Line 1. Royalty fee for accounting period
İ	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8
İ	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 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
	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
	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
	7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6
	I FILING FEE AND TOTAL REMITTANCE DUE
Filing Fee and Total Remittance	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)
Due	2. Filing Fee (See the instructions for more information on filing fee calculations)
	3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3
	EFT Trace # or TRANSACTION ID #
	Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.  See page i of the general instructions in the paper SA1-2 form and the Excel instructions tab for more information.

Accounting Period:	2024/1				FORM SA1-2E. PAGE 7.		
Name		OWNER OF CABLE SYSTEM: LEY TELEPHONE COMPAN	Y D/B/A GARDEN VALLEY TECHNOLO	GIES	SYSTEM ID# 0		
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  2. Enter the total number of activated channels on which the cable system carried television broadcast stations and nonbroadcast services.						
N Individual to Be Contacted		O BE CONTACTED IF FURTHI about this statement of accoun	ER INFORMATION IS NEEDED (Identify an ir it.)	ndividual to whom			
for Further Information	Name	TIMOTHY BRINKMAN		Telephone _	(218) 687-2400		
	Address	206 VANCE AVENUE (Number, street, rural route, apartme ERSKINE MN 56535 (City, town, state, zip)					
	Email	tim.brinkman@g	vtel.net	Fax (optional			
	CERTIFICATION	(This statement of account mus	st be certified and signed in accordance with C	Copyright Office regulations)			
O Certification	• I, the undersign	ed, hereby certify that (Check one	e, but only one, of the boxes.)				
	(Owne	er other than corporation or pa	rtnership) I am the owner of the cable system a	is identified in line 1 of space B;	or		
	(Agen		ion or partnership) I am the duly authorized ago owner is not a corporation or partnership; or	ent of the owner of the cable sys	stem as identified		
	X (Office	cer or partner) I am an officer (if in line 1 of space B.	a corporation) or a partner (if a partnership) of the	ne legal entity identified as owne	er of the cable system		
	are true, comple		ereby declare under penalty of law that all statem knowledge, information, and belief, and are made				
	· I		X /s/ Timothy Brinkman				
			Enter an electronic signature on the line above to Enter signature using an "/s/ signature" (e.g., /s/ 1				
		Typed or printed i	name: TIMOTHY BRINKMAN				
			CEO/GENERAL MANAGER e of official position held in corporation or partnership)				
		Date:		AUGUST 9, 2024			

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counting Period: 2024/1	FORM SA1-2E. PAGE 8.
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
ARDEN VALLEY TELEPHONE COMPANY D/B/A GARDEN VALLEY TECHNOLOGI	0
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 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?  X NO  YES. Enter the total here and list the satellite carrier(s) below	P Special Statement Concerning Gross Receipts Exclusion
Name Mailing Address 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 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 <a href="www.copyright.gov/licensing/interest-rate.pdf">www.copyright.gov/licensing/interest-rate.pdf</a> . For further assistance please contact the Licensing Division at (202) 707-8150 or licensing@copyright.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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CONTROL #: **REMITTANCE #:** 

Cable
Worksheet

☐ Accepted

<b>C</b>	Cable Worksheet	Total amount of remittance	Number of SAs re	ec'd Initials	
		Date of remittance	_ ☐ Check ☐ EFT	☐ FILING FEES	
Cable ID#				Amount Initials	
Examined by	Reviewed by	Date examination completed	Allocation number		
Space A Accounting	(enter four digit year and /1 (for Jan-Jun period) or /2 (for Jul-Dec period) No spaces)				
Period	☐ Letter sent	☐ Letter sent ☐ Information received			
	☐ Accepted ☐ Phone call/Date/Contact				
Space B Owner					
	☐ Letter sent ☐ Information received				
	☐ Accepted		☐ Phone call/Date/Contact		
Space D Area Served					
	☐ Letter sent ☐ Information received				
	☐ Accepted		☐ Phone call/Date/Contact		
Space E Secondary Transission					
Service Subscribers:	☐ Letter sent		Information received		
and Rates	☐ Accepted ☐ Phone call/Date/Contact				
Space G Primary Transmitters:					
Television	☐ Letter sent		☐ Information received		
	☐ Accepted	☐ Phone call/Date/Contact			
Space H Primary Transmitters:					
Radio			Dhara - II/Data/Cantari		

☐ Phone call/Date/Contact

		Carriage
☐ Letter sent	☐ Information received	
☐ Accepted	☐ Phone call/Date/Contact	
		Space J Part-time Carriage Log
☐ Letter sent	☐ Information received	(SA3 only)
☐ Accepted	☐ Phone call/Date/Contact	
		Space K Gross Receipts
☐ Letter sent	☐ Information received	
☐ Accepted	☐ Phone call/Date/Contact	
		Space L Copyright Filing and Royalty Fees
☐ Royalty Fee should be	☐ Refund request to fiscal	
☐ Letter sent	☐ Information received	
☐ Accepted	☐ Phoe call/Date/Contact	
		Space M Channels
☐ Letter sent	☐ Information received	
☐ Accepted	☐ Phone call/Date/Contact	
		Space O Certification
☐ Letter sent	☐ Information received	
☐ Accepted	☐ Phone call/Date/Contact	
		Space P Statement of Gross Receipts
☐ Letter sent	☐ Information received	
☐ Accepted	☐ Phone call/Date/Contact	
		Space Q Interest Assessment
☐ Letter sent	☐ Info/add'l fee received	
☐ Accepted	☐ Phone call/Date/Contact	