

**U.S. COPYRIGHT OFFICE  
INSTRUCTIONS FOR THE SA3E LONG FORM – EXCEL FORMAT**

**The SA3E is a U.S. Copyright Office Form**

**Email completed workbook to:**

[coplicsoa@loc.gov](mailto:coplicsoa@loc.gov)

**Submitting the form:**

- This form is effective beginning with the January 1 to June 30, 2017 accounting period (2017/1).
- When complete, this workbook should be signed electronically using an "/s/" signature (e.g., /s/John Smith) in Space O and saved and submitted as a Microsoft Excel workbook (.xls or .xlsx). Email the workbook in native Excel format to the U.S. Copyright Office Licensing Division at [coplicsoa@loc.gov](mailto:coplicsoa@loc.gov). Do not print and mail the workbook to the U.S. Copyright Office. There is no need to remove the instructions tab before submitting the template by email. Do not add additional worksheet or workbook protections to the template before submitting, as that may cause your submission to be rejected.

**General Instructions**

- **Alphabetization:** Alphabetization is NOT required for any spaces.
- **Excel:** The form was designed for optimum use with Excel 2007 and later versions. A computer that runs Excel 2003 can be used to complete the form but, as described below, it may be necessary to bypass certain error messages generated by Microsoft.
- **Protection:** All tabs of the SA3E Long Form Excel spreadsheet have been protected in Excel so that the user does not accidentally edit the underlying formulas that allow the form to function properly. **The form is designed to function with all tabs in protected mode. It is strongly recommended that you do not unprotect any tabs on the form.**
- **Navigation:** To navigate between the tabs, use a mouse to click on the tab listings at the bottom of the screen to select the tab you wish to view/edit. Within a tab, use the mouse or the arrow keys to navigate between fields. Depending on the settings in Excel, hitting the "Tab" button on the keyboard will not necessarily move the user to the next tab, nor will it necessarily move the user to populate the next field within a tab.

**General Data Input tab**

- Ensure that the proper accounting period is filled in numerical format (e.g., "2017/1") next to the "ACCOUNTING PERIOD:" listed at the top of the page. Failure to enter the accounting period here will cause the form to not populate the correct accounting period on the header of each page of the Statement of Account.
- Space A – fill in the accounting period in text form (e.g., for 2017/1, fill-in "January 1 – June 30, 2017")
- Space B – If this is the system's first filing, place an "X" in the appropriate box and leave the system ID number blank. Otherwise, fill in the system ID number. Fill in all other applicable information in the appropriate highlighted boxes.
- Barcode Data – In the highlighted "Filing Period" box, fill in the four digit year followed immediately by the number 1 for the January-June accounting period or the number 2 for the July to December accounting period (e.g., for 2017/1 fill-in "20171"). DO NOT USE A SPACE OR OTHER CHARACTERS, SUCH AS A SLASH OR DASH, IN BETWEEN THE YEAR AND NUMBER.
- **For the barcode to display properly on the form, a barcode font must be downloaded.** The following address offers a free bar code font:  
<http://www.barcoderesource.com/freebarcodefont.shtml>
- Spaces C, E, F, M, N, O – Fill in all applicable information in the appropriate highlighted boxes.

**Gross Receipts tab**

- **The Total Gross Receipts should be entered on the "Total Gross Receipts" line whether or not the system uses subscriber groups.**
- Users that wish to name individual subscriber groups by community names or other designations may fill in the "Subgroup/Community Name" column.
- Cable systems that have subscriber groups should fill in the individual subscriber group gross receipts in the "Gross Receipts" column. The "Subgroup Gross Receipts Total" box will automatically add together all entries from the "Gross Receipts" column allowing users to ensure their total gross receipts match the cumulative gross receipts of the system's subscriber groups. The form will display an "OUT OF BALANCE" error message if the "Gross Receipts" column total fails to match the "Total Gross Receipts" input.

**Notes tab**

- The notes tab is available for user input to provide notes or other information for the Copyright Examiner.

**Signals tab**

- Enter the call signs, broadcast channel numbers, type of station, location of station, and enter/select what the basis of carriage would be if the station was distant (e.g., "O" "E" or "LAC") (filling in this column will not automatically classify the signal as distant on Space G). The DSE column will automatically populate with the correct DSE value based on the type of station classification. In unused rows, "#N/A" will display in the DSE column, but this will not impact the form's operation.
- It is only necessary to list signals that are carried in multiple channel lineups once on the Signals tab. Listing a signal twice will not interfere with the operation of the form if the listings are identical; however, if the same signal is listed more than once and the listings are different, errors will occur in other portions of the form.
- Note that this tab can accommodate up to 1285 stations and, if desired, can be used as a master list for multiple SOA filings. In other words, an operator may fill out the signals tab with all the signals from multiple SOA filings and copy the signal information into other Excel SA3E long form signal tabs to simplify data entry. Signals listed in the signals tab that are not carried on the system for which the particular form is being completed will not impact the rest of the form's operation.
- **Detailed instructions are located at the end of the paper SA3 form, located at:**  
<https://www.copyright.gov/forms/sa3.pdf>

#### Page 1 – Spaces A-C

- Spaces A, B and C will automatically populate with information from the General Data Input tab, including a barcode. **Note that the barcode will only display if the barcode font has been downloaded as described above.**
- Space D will automatically populate with the information for the first community listed on the "Page 1b – Space D(1)" tab.

#### Page 1b – Space D

- All community names, states, channel lineups and subgroup numbers can be manually entered in the highlighted areas.
- Add rows as needed so that all communities are listed in space D.

#### Page 2 – Spaces E-F

- Blocks 1 of both Spaces E and F will automatically populate with information from the General Input Data tab.
- Information can be manually entered into the highlighted areas of Block 2 for both Space E and F.

#### Page 3 – Space G (AA-AW)

- Fill in all the call signs for each channel lineup and select whether the signal is local or distant in the areas served by the channel lineup.
- The broadcast channel number, type of station, basis of carriage (if the station is selected as distant) and location of station columns will automatically populate with information from the Signals tab.
- There are 23 Space G tabs available for identifying channel lineups (AA-AW). Unused Space G tabs may be hidden or deleted. (Note: the "hide tabs" option is not available for operators using pre-2007 versions of Excel.)
- If additional Space G tabs are needed beyond the 23 available, users may create additional Space G tabs by right clicking the "Pg 3 – Space G (AW)" tab, clicking "Move or Copy", selecting "Pg 4 - Space H" from the "Before sheet" list, checking the "Create a copy" box, and clicking "OK." A new tab called "Pg 3 Space G (AW) (2)" should generate after the "Pg 3 - Space G (AW)" tab. Rename this tab by right clicking the tab at the bottom of the screen and clicking Rename, and entering "Pg 3 Space G (AX)." Also rename the highlighted channel line-up within the new tab so that it now displays as "CHANNEL LINE-UP AX." Repeat this process as necessary progressing through the alphabet and continuing with "Pg 3 - Space G (AAA)," "Pg 3 - Space G (AAB)," etc.

#### Page 4 – Space H

- Information can be manually entered into the highlighted areas.

#### Page 5 – Space I

- Section 1 – **The "No" box has been checked in this section by default.** The "Yes" box can be manually checked for cable systems with substitute carriage.
- Section 2 – Information can be manually entered into the highlighted areas where applicable.

#### Page 6 – Space J

- Information can be manually entered into the highlighted areas.

#### Page 7 – Spaces K-L

- Space K – the amount of gross receipts will automatically populate with information from the Gross Receipts tab.

- Space L, Block 1 – this area will automatically populate with information from the Gross Receipts tab and will automatically calculate the minimum fee based on that information.
- Space L, Block 2 –the appropriate box should be manually checked depending on whether the system carries distant stations.
- Space L, Block 3 – The base rate fee will automatically populate once information is input for part 8 (section 3 or 4) or part 9, block A of the DSE schedule. The 3.75 fee will automatically populate once information is input for part 6, block C or Part 9 of the DSE schedule.
- Space L, Block 4 – Line 1 will automatically populate. **If the system calculates a syndicated surcharge in Part 7 or in Part 9, that surcharge must be manually entered onto Line 2.** Line 3 will automatically populate based on whether any information is input into Space Q. The total royalty fee will automatically calculate based on the rest of the information from Block 4.

#### Page 8 – Spaces M-O

- Spaces M and N will automatically populate with information from the General Input Data tab.
- Space O – The appropriate box identifying the signatory must be checked. The “Typed or printed name” and “Title” lines will automatically populate with information from the General Input Data tab.
- Signature Space O – this form will be submitted with an electronic “/s/” signature (e.g., /s/John Smith). Enter an electronic signature by typing “/s/” followed by your name in the signature box.

#### Page 9 – Spaces P-Q

- Space P – **The “No” box has been checked in this section by default.** The “Yes” box may be manually checked and information may be manually input in the highlighted areas.
- Space Q – If applicable, the necessary data can be manually input on Lines 1 and 2. The remaining calculations will be performed automatically. Any interest calculated in Space Q will automatically populate on Space L, Block 4, Line 3.

#### Page 11 – Parts 1-2

- Part 1 will automatically populate with information from the General Input Data tab.
- Part 2 – Call signs of non-exempt distant stations can be manually input into the highlighted fields. DSE values will automatically populate with information from the Signals tab. The calculation for the “Sum of DSEs” box will be performed automatically based on the information entered on this tab.
- Additional rows may be added to accommodate additional signals. If additional rows are added, remember to copy the DSE formula into the new rows.

#### Page 12 – Parts 3-5

- Parts 3 and 4 - Information can be manually entered into the highlighted areas. The calculation for the “Sum of DSEs” boxes will be performed automatically based on the information entered in the DSE columns in Parts 3 and 4.
- Part 5 – the calculation for the “Total Number of DSEs” will be performed automatically based on the information entered into Parts 2, 3 and 4.

#### Page 13 – Part 6

- Block A – **The “No” box has been checked by default. Cable systems that are outside of all markets should manually check the “Yes” box.**
- Block B – Call signs and permitted bases of carriage can be entered into the highlighted fields. The DSE column will automatically populate with information from the Signals tab. The total permitted DSE calculation will be performed automatically.
- Cable systems with more than 21 distant permitted stations can use the “Pg 13 – Part 6 (Continued)” tab to input additional signals. Again, the DSE values will automatically populate with information from the Signals tab. Any DSEs entered on this tab will be accounted for automatically in the permitted DSE calculation on the preceding tab.
- Block C – If the sum of DSEs listed in Part 5 is greater than the sum of DSEs listed in Part 6, Block C will automatically populate and perform the necessary calculations for the 3.75 fee. The information in line 7 will automatically populate on Space L, Block 3, Line 2. **If any DSE information is input into the 3.75 fee portion of Part 9, Block C will clear the calculation automatically and the 3.75 royalty fee calculation from Part 9 will instead automatically populate on Space L, Block 3, Line 2.**

#### Page 14 – Part 7

- Stations carried under part-time and substitute carriage may be entered manually in the area at the top of this tab.
- Part 7, Block A – The appropriate box should be manually checked depending on the location of the system.

- Part 7, Blocks B and C – The “No” boxes have been checked by default. The “Yes” boxes in either area may be manually checked and any applicable any call signs may be manually entered. The DSE columns will automatically populate with information from the Signals tab. The “Total DSEs” calculations will be performed automatically.

#### Page 15 – Part 7

- Block D – this area will automatically populate with information from the Gross Receipts tab and the earlier portions of Part 7.
- Information can be manually entered into the remaining highlighted areas on this tab and the area at the top of the “Pg 16 – Part 7-8 tab.”
- **In the event a syndicated exclusivity surcharge is calculated in Part 7, that information will NOT automatically populate in Space L, Block 4, Line 2; the information must be re-entered manually on that line.**

#### Pg 16 – Parts 7-8

- Part 8, Block A – **The “Yes” box has been checked by default. Cable systems that do not have subscriber groups should manually check the “No” box.**
- If the “No” box is manually checked, the appropriate sections of Block B will automatically populate (either on this tab or in the top section of the following “Pg 17 – Part 8-9” tab) with the information from Part 6 and the “Base Rate Fee” calculation will be performed automatically. The information for the “Base Rate Fee” will automatically populate on Space L, Block 3, Line 1. **If any DSE information is input into the base rate fee portion of Part 9, the base rate fee calculation from Part 9 will instead automatically populate on Space L, Block 3, Line 1.**

#### Pg 19 – Part 9 (1-40)

- For cable systems with subscriber groups, fill in the permitted distant call signs in the appropriate subscriber group areas.
- Permitted bases of carriage may be filled in next to the call signs in Column C (and Columns H, M and R, if applicable) of the tab.
- The DSE column will automatically populate with information from the Signals tab.
- The “Total DSEs” calculation for each subscriber group will automatically be performed based on the information entered into each subscriber group area.
- The “Gross Receipts” line for each subscriber group will automatically populate with information from the Gross Receipts tab.
- The “Base Rate Fee” calculation for each subscriber group will be automatically performed.
- The total Base Rate Fee calculation throughout all subscriber groups will be automatically performed and will display only at the bottom of the “Pg 19 – Part 9(1)” tab. This information will automatically populate on Space L, Block 3, Line 1 if Part 9 is used.
- **DO NOT DELETE UNUSED PART 9, BASE RATE FEE TABS. Deleting unused tabs in any part of Part 9 will cause the form to function improperly.**

#### Page 19 – 3.75 Fee Part 9 (1-40)

- For cable systems with subscriber groups, fill in the non-permitted distant call signs in the appropriate subscriber group areas.
- The DSE column for each subscriber group will automatically populate with information from the Signals tab.
- The “Total DSEs” calculation for each subscriber group will automatically be performed based on the information entered into each subscriber group area.
- The “Gross Receipts” line for each subscriber group will automatically populate with information from the Gross Receipts tab.
- The “Base Rate Fee” calculation (which is actually a 3.75 rate calculation) for each subscriber group will be automatically performed.
- The total 3.75 Rate Fee calculation throughout all subscriber groups will be automatically performed and will display only at the bottom of the “Pg 19 – 3.75 Fee Part 9 (1)” tab. This information will automatically populate on Space L, Block 3, Line 3 if Part 9 is used.
- **DO NOT DELETE UNUSED PART 9, 3.75 FEE TABS. Deleting unused tabs in any part of Part 9 will cause the form to function improperly.** Excess Part 9 tabs may be hidden prior to submission. (Note: the option of hiding unused tabs is not available for operators using pre-2007 versions of Excel.)

#### Page 20 – Part 9 (1-40)

- Cable systems that have a syndicated exclusivity surcharge calculated on a subscriber group basis can use these tabs to manually perform those calculations.
- **In the event a syndicated exclusivity surcharge is calculated here (instead of in Part 7), that information will NOT automatically populate in Space L, Block 4, Line 2; the information must be re-entered manually on that line.**
- Unused Part 9 syndicated exclusivity surcharge tabs may either be hidden prior to submission. (Note: the option of hiding unused tabs is not available for operators using pre-2007 versions of Excel.)

<b>A</b> Accounting Period	<b>ACCOUNTING PERIOD COVERED BY THIS STATEMENT:</b>
	2019/1 (enter four digit year and /1 (for Jan-Jun period) or /2 (for Jul-Dec period) No spaces)

<b>B</b> Owner	<b>INSTRUCTIONS:</b> Give the full legal name of the owner of the cable system in line 1. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation. In line 2, list any other 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. <b>063010</b>
	1 <b>LEGAL NAME OF OWNER OF CABLE SYSTEM:</b> Verizon New York Inc.
	2 <b>BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT):</b>
	3 <b>MAILING ADDRESS OF OWNER OF CABLE SYSTEM:</b> 22001 Loudoun County Parkway <small>(Number, street, rural route, apartment, or suite number)</small> Ashburn, VA 20147 <small>(City, town, state, zip)</small>
<b>C</b> System	<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.
	1 <b>IDENTIFICATION OF CABLE SYSTEM:</b> Verizon Fios TV (Buffalo, NY) VHO 15
	2 <b>MAILING ADDRESS OF CABLE SYSTEM:</b> 548 Elmwood Ave <small>(Number, street, rural route, apartment, or suite number)</small> Buffalo, NY 14222 <small>(City, town, state, zip code)</small>

BARCODE DAT  
Filing Period  
0631

<b>E</b> Secondary Transmission Service: Sub- scribers and Rates	BLOCK 1		
	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE
<b>Residential:</b>			
• Service to first set	55,467	25.00	
• Service to additional set(s)			
• FM radio (if separate rate)			
<b>Motel, hotel</b>			
<b>Commercial</b>	746	35.00	
<b>Converter</b>			
• Residential			
• Non-residential			

<b>F</b> Services Other Than Secondary Transmissions: Rates	BLOCK 1			
	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
<b>Continuing Services:</b>			<b>Installation: Non-residential</b>	
• Pay cable	15.00		• Motel, hotel	
• Pay cable—add'l channel			• Commercial	
• Fire protection			• Pay cable	
• Burglar protection			• Pay cable-add'l channel	
<b>Installation: Residential</b>			• Fire protection	
• First set	99.00		• Burglar protection	
• Additional set(s)	65.00		<b>Other services:</b>	
• FM radio (if separate rate)			• Reconnect	
• Converter			• Disconnect	
			• Outlet relocation	65.00
			• Move to new address	

<b>M</b> Channels	<b>CHANNELS</b> <b>Instructions:</b> 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 ..... <b>31</b>
	2. Enter the total number of activated channels on which the cable system carried television broadcast stations and nonbroadcast services ..... <b>487</b>

<b>N</b> Individual to Be Contacted for Further Information	<b>INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED:</b> (Identify an individual we can contact about this statement of account.)
	Name: Patrick Merrick Telephone: 703-694-5088
	Address: 22001 Loudoun County Parkway <small>(Number, street, rural route, apartment, or suite number)</small> Ashburn, VA 20147 <small>(City, town, state, zip)</small>
	Email (optional): patrick.merrick@verizon.com Fax (optional):

<b>O</b> Certification	<b>CERTIFICATION</b> (This statement of account must be certified and signed in accordance with Copyright Office regulations.) Signature Space O – this form will be submitted with an electronic "s" signature (e.g., /s/John Smith). Do not forget to enter an electronic signature by typing "s" followed by your name in the signature box in Space O of tab "page 8, space M-O".
	Typed or printed name: Veronica C. Glennon
	Title: Assistant Secretary, Verizon New York Inc. <small>(Title of official position held in corporation or partnership)</small>
	Date: August 28, 2019

**Total Gross Receipts**

**\$ 21,200,440.33**

OK

**Subgroup Gross Receipts Total**

**\$ -**

<b>Subgroup</b>		<b>Subgroup/Community Name</b>	<b>Gross Receipts</b>
FIRST	1		
SECOND	2		
THIRD	3		
FOURTH	4		
FIFTH	5		
SIXTH	6		
SEVENTH	7		
EIGHTH	8		
NINTH	9		
TENTH	10		
ELEVENTH	11		
TWELVTH	12		
THIRTEENTH	13		
FOURTEENTH	14		
FIFTEENTH	15		
SIXTEENTH	16		
SEVENTEENTH	17		
EIGHTEENTH	18		
NINTEENTH	19		
TWENTIETH	20		
TWENTY-FIRST	21		
TWENTY-SECOND	22		
TWENTY-THIRD	23		
TWENTY-FOURTH	24		
TWENTY-FIFTH	25		
TWENTY-SIXTH	26		
TWENTY-SEVENTH	27		
TWENTY-EIGHTH	28		
TWENTY-NINTH	29		
THIRTIETH	30		
THIRTY-FIRST	31		
THIRTY-SECOND	32		
THIRTY-THIRD	33		
THIRTY-FOURTH	34		
THIRTY-FIFTH	35		
THIRTY-SIXTH	36		
THIRTY-SEVENTH	37		
THIRTY-EIGHTH	38		
THIRTY-NINTH	39		
FORTIETH	40		

1. Call Sign	2. B'cast Channel Number	3. Type of Station	6. Location of Station	DSE	Space G Basis of Carriage
WGRZ	2	N	Buffalo	#N/A	
WIVB	4	N	Buffalo	0.250	
WBBZ Me TV	67	I	Springville	1.000	
WUTV	29	I	Buffalo	#N/A	
WKBW	7	N	Buffalo	0.250	
WNYO	49	I	Buffalo	#N/A	
WPXJ	51	I	Batavia	1.000	
WNED	17	E	Buffalo	0.250	
WNED PBS Kids	17	E-M	Buffalo	0.250	
WNLO	23	I	Buffalo	1.000	
WNYB	26	I	Jamestown	1.000	
WGRZ-simulcast	33	N	Buffalo	0.250	
WBBZ-simulcast	67	I	Springville	1.000	
WIVB-simulcast	39	N	Buffalo	0.250	
WUTV-simulcast	14	I	Buffalo	1.000	
WKBW-simulcast	38	N	Buffalo	0.250	
WNYO-simulcast	49	I	Buffalo	1.000	
WPXJ-simulcast	51	I	Batavia	1.000	
WNED-simulcast	43	E	Buffalo	0.250	
WNLO-simulcast	32	I	Buffalo	1.000	
WGRZ Antenna TV	33	N-M	Buffalo	0.250	
WUTV Charge TV	29	I-M	Buffalo	1.000	
WKBW LAFF	7	N-M	Buffalo	0.250	
WKBW Escape	7	N-M	Buffalo	0.250	
WNLO Bounce TV	32	I-M	Buffalo	1.000	
WUTV TBD TV	29	I-M	Buffalo	1.000	
WNYO CometTV	49	I-M	Buffalo	1.000	
WNED Create	43	E-M	Buffalo	0.250	
WGRZ Quest	33	N-M	Buffalo	0.250	
WGRZ The Justice Network	33	N-M	Buffalo	0.250	































































LEGAL NAME OF OWNER OF CABLE SYSTEM:

**SYSTEM ID#**

**Verizon New York Inc.**

**20191**

**Instructions:** Use this sheet to enter any notes or other information that you feel might assist the Copyright Examiner in the examination of your Statement of Account.



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.

**SA3E  
 Long Form**

**STATEMENT OF ACCOUNT**  
*for Secondary Transmissions by  
 Cable Systems (Long Form)*

General instructions are located in  
 the first tab of this workbook.

FOR COPYRIGHT OFFICE USE ONLY	
DATE RECEIVED	AMOUNT
	\$
	ALLOCATION NUMBER

Return completed workbook by  
 email to:

[coplicsoa@loc.gov](mailto:coplicsoa@loc.gov)

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

<b>A</b> Accounting Period	<b>ACCOUNTING PERIOD COVERED BY THIS STATEMENT:</b>  <b>2019/1</b>																			
<b>B</b> Owner	<p><b>Instructions:</b>          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.          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></p> <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. <span style="float: right;"><b>063010</b></span>																			
	<p><b>LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM</b>  <b>Verizon New York Inc.</b></p> <p style="text-align: right;"><b>06301020191</b> <b>063010 2019/1</b></p> <p><b>22001 Loudoun County Parkway</b>  <b>Ashburn, VA 20147</b></p>																			
<b>C</b> System	<p><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.</p>																			
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<b>D</b> Area Served	<p><b>Instructions:</b> For complete space D instructions, see page 1b. Identify only the first community served below and relist on page 1b with all communities.</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">CITY OR TOWN</td> <td style="width: 40%;">STATE</td> </tr> <tr> <td><b>AMHERST (TOWN)</b></td> <td><b>NY</b></td> </tr> </table>				CITY OR TOWN	STATE	<b>AMHERST (TOWN)</b>	<b>NY</b>												
CITY OR TOWN	STATE																			
<b>AMHERST (TOWN)</b>	<b>NY</b>																			
First Community	<p>Below is a sample for reporting communities if you report multiple channel line-ups in Space G.</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">CITY OR TOWN (SAMPLE)</th> <th style="width: 15%;">STATE</th> <th style="width: 15%;">CH LINE UP</th> <th style="width: 20%;">SUB GRP#</th> </tr> </thead> <tbody> <tr> <td><b>Alda</b></td> <td><b>MD</b></td> <td><b>A</b></td> <td><b>1</b></td> </tr> <tr> <td><b>Alliance</b></td> <td><b>MD</b></td> <td><b>B</b></td> <td><b>2</b></td> </tr> <tr> <td><b>Gering</b></td> <td><b>MD</b></td> <td><b>B</b></td> <td><b>3</b></td> </tr> </tbody> </table>				CITY OR TOWN (SAMPLE)	STATE	CH LINE UP	SUB GRP#	<b>Alda</b>	<b>MD</b>	<b>A</b>	<b>1</b>	<b>Alliance</b>	<b>MD</b>	<b>B</b>	<b>2</b>	<b>Gering</b>	<b>MD</b>	<b>B</b>	<b>3</b>
CITY OR TOWN (SAMPLE)	STATE	CH LINE UP	SUB GRP#																	
<b>Alda</b>	<b>MD</b>	<b>A</b>	<b>1</b>																	
<b>Alliance</b>	<b>MD</b>	<b>B</b>	<b>2</b>																	
<b>Gering</b>	<b>MD</b>	<b>B</b>	<b>3</b>																	
Sample																				

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








## Attachment B - Section F, Other Services

Category of Service	Residential Rate	Commercial Rate
<b>Block 1</b>		
Pay Cable	15.00	15.00
Pay Cable - add'l Channel		
Installation - First Set	99.00	89.99
Installation - Additional Set(s)	65.00	34.99
Outlet Relocation	65.00	69.99
<b>Block 2</b>		
Fios Current TV		40.00
Fios Current TV for Bar/Restaurant		40.00
Custom TV Kids & Pop	64.99	80.00
Custom TV Sports & News	64.99	80.00
Custom TV Action & Entertainment	64.99	80.00
Custom TV News & Variety	64.99	80.00
Custom TV Lifestyle & Reality	64.99	80.00
Custom TV Infotainment & Drama	64.99	80.00
Custom TV Home & Family	64.99	80.00
Fios TV Preferred HD	74.99	90.00
Fios TV Extreme HD	79.99	110.00
Fios TV Ultimate HD	89.99	120.00
Fios TV Extreme for Bar/Rest.	N/A	Varies
Fios TV Mundo Total	54.99	N/A
Fios TV Mundo	49.99	N/A
Sports Pass	14.00	15.00
Sports Pass (Ultimate Customers)	N/A	Included
Fox Soccer Plus	14.99	14.99
Fox Soccer Plus (Bar/Rest.)	N/A	Varies
Sports Pass (Bar/Rest.)	N/A	Varies
Cinemax	15.00	15.00
EPIX	15.00	15.00
HBO	15.00	15.00
Showtime	15.00	15.00
Starz	N/A	15.00
Ride TV	N/A	5.00
Starz/Encore	15.00	N/A
Fios Prepaid Service Offering:		
25 Mbps Internet	60.00	N/A
50 Mbps Internet	65.00	N/A
TV Mundo	40.00	N/A
TV Mundo Total	50.00	N/A
Custom TV Kids & Pop	40.00	N/A
Custom TV Sports & News	50.00	N/A
Custom TV Action & Entertainment	40.00	N/A
Custom TV News & Variety	50.00	N/A
Custom TV Lifestyle & Reality	40.00	N/A
Custom TV Infotainment & Drama	40.00	N/A
Custom TV Home & Family	50.00	N/A
Spanish Language Package	16.00	Varies
Music Choice Package	N/A	34.99
Playboy	16.99	N/A
International Premium On Demand	Varies	Varies
On Demand Movies and Games	Varies	Varies
On Demand Subscriptions	Varies	Varies

Attachment B - Section F, Other Services

<b>Category of Service</b>	<b>Residential Rate</b>	<b>Commercial Rate</b>
Pay Per View	Varies	Varies
MLB Extra Innings	199.00	Varies
MLS Direct Kick	89.00	Varies
NBA League Pass	210.00	Varies
NHL Center Ice	188.00	Varies
CableCARD	4.99	4.99
Digital Adapter	7.99	8.00
Set-Top Box First two boxes	12.00	11.99
Set-Top Box: Boxes 3-5	6.00	
Set-Top Box: 6+ boxes	No charge	
Fios Quantum Gateway Router	N/A	9.99
Fios Wireless Router	12.00	N/A
Fios Advanced Wi-Fi Router	7.99	N/A
HD Business Media DVR	N/A	26.99
HD Digital DVR	N/A	23.99
Fios TV Activation Fee	N/A	99.99
DVR Service	12.00	N/A
Multi-room DVR Service	15.00	N/A
Multi-room DVR Enhanced Service	20.00	N/A
Multi-room DVR Premium Service	30.00	N/A
Agent Assistance Fee	7.00	
Fios TV Setup w New Outlets	160.00	N/A
New Outlet Install/Existing Relocation	65.00	69.99
Peak-Time Installation	N/A	49.99
Tech Visit Charge Subsequent	100.00	99.99
New Outlet Installation Subsequent	65.00	69.99
Existing Outlet Connection Subsequent	65.00	34.99
Service Charge	up to 100.00	120.00/55.00
Set-Top Box Return - UPS/Retail	Free	No Charge
Standard Shipping Charge	N/A	25.00
Expedited Shipping Charge (additional)	15.00	15.00
Specialty DVR Upgrade	50.00	N/A
Set-Top Box Addition (self-install)	N/A	No Charge
Set-Top Box Add/Upgrade	25.00	N/A
Set-Top Box Retrieval Fee	N/A	99.99
TV Equipment Upgrade	50.00	N/A
TV Equipment Tech Install	110.00	N/A
Seasonal Service Suspension	50.00	N/A
Fios TV Suspend for non payment	50.00	29.99
Fios Replacement Remote	15.00	14.99
Unreturned/Damaged Wireless Router	100.00	100.00
Unreturned/Damaged CableCARD	70.00	70.00
Unreturned/Damaged Digital Adapter	90.00	90.00
Unreturned/Damaged STB SD	160.00	160.00
Unreturned/Damaged STB Media Client	120.00	N/A
Unreturned/Damaged STB Fios Svc Unit	210.00	210.00
Unreturned/Damaged STB HD	190.00	190.00
Unreturned/Damaged STB SD DVR	330.00	N/A
Unreturned/Damaged STB HD DVR	260.00	260.00
Unreturned/Damaged STB Media Server	375.00	N/A

LEGAL NAME OF OWNER OF CABLE SYSTEM: <b>Verizon New York Inc.</b>	<b>SYSTEM ID#</b> <b>063010</b>	<b>Name</b>
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**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 located in the paper SA3 form.

**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 multicast stream as "WETA-2". Simulcast streams must be reported in column 1 (list each stream separately; for example WETA-simulcast).

**Column 2:** Give the channel number the FCC has 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. This may be different from the channel on which your cable system carried the station.

**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 (v) of the general instructions located in the paper SA3 form.

**Column 4:** If the station is outside the local service area, (i.e. "distant"), enter "Yes". If not, enter "No". For an explanation of local service area, see page (v) of the general instructions located in the paper SA3 form.

**Column 5:** If you have entered "Yes" in column 4, you must complete column 5, stating the basis on which your cable system carried the distant station during the accounting period. Indicate by entering "LAC" if your cable system carried the distant station on a part-time basis because of lack of activated channel capacity.

For the retransmission of a distant multicast stream that is not subject to a royalty payment because it is the subject of a written agreement entered into on or before June 30, 2009, between a cable system or an association representing the cable system and a primary transmitter or an association representing the primary transmitter, enter the designation "E" (exempt). For simulcasts, also enter "E". If you carried the channel on any other basis, enter "O." For a further explanation of these three categories, see page (v) of the general instructions located in the paper SA3 form.

**Column 6:** 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.

**Note:** If you are utilizing multiple channel line-ups, use a separate space G for each channel line-up.

**G**

**Primary Transmitters: Television**

**CHANNEL LINE-UP A**

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. DISTANT? (Yes or No)	5. BASIS OF CARRIAGE (If Distant)	6. LOCATION OF STATION
WGRZ	2	N	No		Buffalo
WIVB	4	N	No		Buffalo
WBBZ Me TV	67	I	No		Springville
WUTV	29	I	No		Buffalo
WKBW	7	N	No		Buffalo
WNYO	49	I	No		Buffalo
WPXJ	51	I	No		Batavia
WNED	17	E	No		Buffalo
WNED PBS Kids	17	E-M	No		Buffalo
WNLO	23	I	No		Buffalo
WNYB	26	I	No		Jamestown
WGRZ-simulcast	33	N	No		Buffalo
WBBZ-simulcast	67	I	No		Springville
WIVB-simulcast	39	N	No		Buffalo
WUTV-simulcast	14	I	No		Buffalo
WKBW-simulcast	38	N	No		Buffalo
WNYO-simulcast	49	I	No		Buffalo
WPXJ-simulcast	51	I	No		Batavia

See instructions for additional information on alphabetization.










LEGAL NAME OF OWNER OF CABLE SYSTEM: <b>Verizon New York Inc.</b>	<b>SYSTEM ID#</b> <b>063010</b>	Name		
<b>GROSS RECEIPTS</b> <b>Instructions:</b> 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.		<b>K</b> <b>Gross Receipts</b>		
<b>IMPORTANT:</b> You must complete a statement in space P concerning gross receipts.		<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; padding: 5px; text-align: right;"> <b>\$ 21,200,440.33</b> </td> </tr> <tr> <td style="border: none; text-align: center; font-size: small;">                 (Amount of gross receipts)             </td> </tr> </table>	<b>\$ 21,200,440.33</b>	(Amount of gross receipts)
<b>\$ 21,200,440.33</b>				
(Amount of gross receipts)				
<b>COPYRIGHT ROYALTY FEE</b> <b>Instructions:</b> Use the blocks in this space L to determine the royalty fee you owe: <ul style="list-style-type: none"> <li>• Complete block 1, showing your minimum fee.</li> <li>• Complete block 2, showing whether your system carried any distant television stations.</li> <li>• If your system did not carry any distant television stations, leave block 3 blank. Enter the amount of the minimum fee from block 1 on line 1 of block 4, and calculate the total royalty fee.</li> <li>• If your system did carry any distant television stations, you must complete the applicable parts of the DSE Schedule accompanying this form and attach the schedule to your statement of account.</li> </ul> <p>▶ If part 8 or part 9, block A, of the DSE schedule was completed, the base rate fee should be entered on line 1 of block 3 below.</p> <p>▶ If part 6 of the DSE schedule was completed, the amount from line 7 of block C should be entered on line 2 in block 3 below.</p> <p>▶ If part 7 or part 9, block B, of the DSE schedule was completed, the surcharge amount should be entered on line 2 in block 4 below.</p>		<b>L</b> <b>Copyright Royalty Fee</b>		
Block 1	<b>MINIMUM FEE:</b> All cable systems with semiannual gross receipts of \$527,600 or more are required to pay at least the minimum fee, regardless of whether they carried any distant stations. This fee is 1.064 percent of the system's gross receipts for the accounting period. Line 1. Enter the amount of gross receipts from space K <span style="float: right;"><b>\$ 21,200,440.33</b></span> Line 2. Multiply the amount in line 1 by 0.01064 Enter the result here. This is your minimum fee. <span style="float: right; border: 1px solid black; padding: 2px;"><b>\$ 225,572.69</b></span>			
Block 2	<b>DISTANT TELEVISION STATIONS CARRIED:</b> Your answer here must agree with the information you gave in space G. If, in space G, you identified any stations as "distant" by stating "Yes" in column 4, you must check "Yes" in this block. <ul style="list-style-type: none"> <li>• Did your cable system carry any distant television stations during the accounting period?  <input type="checkbox"/> Yes—Complete the DSE schedule.      <input checked="" type="checkbox"/> No—Leave block 3 below blank and complete line 1, block 4.</li> </ul>			
Block 3	Line 1. <b>BASE RATE FEE:</b> Enter the base rate fee from either part 8, section 3 or 4, or part 9, block A of the DSE schedule. If none, enter zero <span style="float: right;"><b>\$ -</b></span> Line 2. <b>3.75 Fee:</b> Enter the total fee from line 7, block C, part 6 of the DSE schedule. If none, enter zero <span style="float: right;"><b>0.00</b></span> Line 3. Add lines 1 and 2 and enter here <span style="float: right; border: 1px solid black; padding: 2px;"><b>\$ -</b></span>			
Block 4	Line 1. <b>BASE RATE FEE/3.75 FEE or MINIMUM FEE:</b> Enter either the minimum fee from block 1 or the sum of the base rate fee / 3.75 fee from block 3, line 3, whichever is larger <span style="float: right;"><b>\$ 225,572.69</b></span> Line 2. <b>SYNDICATED EXCLUSIVITY SURCHARGE:</b> Enter the fee from either part 7 (block D, section 3 or 4) or part 9 (block B) of the DSE schedule. If none, enter zero. <span style="float: right; background-color: yellow;"><b>0.00</b></span> Line 3. <b>INTEREST CHARGE:</b> Enter the amount from line 4, space Q, page 9 (Interest Worksheet) <span style="float: right;"><b>0.00</b></span> Line 4. <b>FILING FEE.</b> <span style="float: right;"><b>\$ 725.00</b></span> <b>TOTAL ROYALTY AND FILING FEES DUE FOR ACCOUNTING PERIOD.</b> <span style="float: right; border: 1px solid black; padding: 2px;"><b>\$ 226,297.69</b></span> Add Lines 1, 2 and 3 of block 4 and enter total here	Cable systems submitting additional deposits under Section 111(d)(7) should contact the Licensing Division for the appropriate form for submitting the additional fees.		
Remit this amount via <i>electronic payment</i> payable to Register of Copyrights. (See page (i) of the general instructions located in the paper SA3 form for more information.)				



<b>Name</b>	LEGAL NAME OF OWNER OF CABLE SYSTEM: <b>Verizon New York Inc.</b>	<b>SYSTEM ID#</b> <b>063010</b>
<b>M</b> <b>Channels</b>	<b>CHANNELS</b> <b>Instructions:</b> 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 .....	<b>31</b>
	2. Enter the total number of activated channels on which the cable system carried television broadcast stations and nonbroadcast services .....	<b>487</b>
<b>N</b> <b>Individual to Be Contacted for Further Information</b>	<b>INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED:</b> (Identify an individual we can contact about this statement of account.)	
	Name <b>Patrick Merrick</b> .....	Telephone <b>703-694-5088</b> .....
	Address <b>22001 Loudoun County Parkway</b> .....	
	(Number, street, rural route, apartment, or suite number)	
	<b>Ashburn, VA 20147</b> .....	
	(City, town, state, zip)	
	Email <b>patrick.merrick@verizon.com</b> .....	Fax (optional) .....
<b>O</b> <b>Certification</b>	<b>CERTIFICATION</b> (This statement of account must be certified and signed in accordance with Copyright Office regulations.)	
	• I, the undersigned, hereby certify that (Check one, <i>but only one</i> , of the boxes.)	
	<input type="checkbox"/> <b>(Owner other than corporation or partnership)</b> I am the owner of the cable system as identified in line 1 of space B; or	
	<input type="checkbox"/> <b>(Agent of owner other than corporation or partnership)</b> I am the duly authorized agent of the owner of the cable system as identified in line 1 of space B and that the owner is not a corporation or partnership; or	
	<input checked="" type="checkbox"/> <b>(Officer or partner)</b> I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identified as owner of the cable system in line 1 of space B.	
	• I have examined the statement of account and hereby declare under penalty of law that all statements of fact contained herein are true, complete, and correct to the best of my knowledge, information, and belief, and are made in good faith. [18 U.S.C., Section 1001(1986)]	
		<input checked="" type="checkbox"/> <b>/s/ Veronica C. Glennon</b>
	Enter an electronic signature on the line above using an "/s/" signature to certify this statement. (e.g., /s/ John Smith). Before entering the first forward slash of the /s/ signature, place your cursor in the box and press the "F2" button, then type /s/ and your name. Pressing the "F" button will avoid enabling Excel's Lotus compatibility settings.	
	Typed or printed name: <b>Veronica C. Glennon</b>	
	Title: <b>Assistant Secretary, Verizon New York Inc.</b> .....	
	(Title of official position held in corporation or partnership)	
	Date: <b>August 28, 2019</b> .....	

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LEGAL NAME OF OWNER OF CABLE SYSTEM: <b>Verizon New York Inc.</b>	<b>SYSTEM ID#</b> <b>063010</b>	<b>Name</b>
<b>SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS</b> 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 in the paper SA3 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?  <input checked="" type="checkbox"/> NO  <input type="checkbox"/> YES. Enter the total here and list the satellite carrier(s) below. . . . . \$ _____		<b>P</b>  <b>Special Statement Concerning Gross Receipts Exclusion</b>
Name _____ Mailing Address _____ _____ _____	Name _____ Mailing Address _____ _____ _____	

<b>INTEREST ASSESSMENTS</b>  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 in the paper SA3 form.  Line 1 Enter the amount of late payment or underpayment . . . . . _____ <div style="text-align: right; margin-left: 400px;">x _____</div> Line 2 Multiply line 1 by the interest rate* and enter the sum here . . . . . _____ - <div style="text-align: right; margin-left: 400px;">x _____ days</div> Line 3 Multiply line 2 by the number of days late and enter the sum here . . . . . _____ - <div style="text-align: right; margin-left: 400px;">x 0.00274</div> Line 4 Multiply line 3 by 0.00274** enter here and on line 3, block 4, space L, (page 7) . . . . . \$ _____ - <div style="text-align: right; margin-left: 400px;">(interest charge)</div> <p style="font-size: small;">* To view the interest rate chart click on <a href="http://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 <a href="mailto:licensing@loc.gov">licensing@loc.gov</a>.</p> <p style="font-size: small;">** 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, accounting period, and ID number as given in the original filing.</p> Owner _____ Address _____ _____ First community served _____ Accounting period _____ ID number _____	<b>Q</b>  <b>Interest Assessment</b>
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CONTROL #:

REMITTANCE #: 119333



# Cable Worksheet

\$226,297.69	1	
<b>Total amount of remittance</b>	<b>Number of SAs rec'd</b>	<b>Initials</b>

8/28/2019

**Date of remittance**     Check     EFT     FILING FEES

<b>Cable ID #</b>	63010	<b>Amount</b>	<b>Initials</b>
<b>Examined by</b>	<b>Reviewed by</b>	<b>Date examination completed</b>	<b>Allocation number</b>
DL		10/31/19	1016405
		\$226,297.69	HR

<b>Space A Accounting Period</b>			
	<input checked="" type="checkbox"/> January 1 - June 30, 2019	<input type="checkbox"/> July 1 - December 31, 20__	
	<input type="checkbox"/> Letter sent	<input type="checkbox"/> Information received	
	<input type="checkbox"/> Accepted	<input type="checkbox"/> Phone call/Date/Contact	

<b>Space B Owner</b>			
	<input type="checkbox"/> Letter sent	<input type="checkbox"/> Information received	
	<input type="checkbox"/> Accepted	<input type="checkbox"/> Phone call/Date/Contact	

<b>Space D Area Served</b>			
	<input type="checkbox"/> Letter sent	<input type="checkbox"/> Information received	
	<input type="checkbox"/> Accepted	<input type="checkbox"/> Phone call/Date/Contact	

<b>Space E Secondary Transmission Service Subscribers: and Rates</b>			
	<input type="checkbox"/> Letter sent	<input type="checkbox"/> Information received	
	<input type="checkbox"/> Accepted	<input type="checkbox"/> Phone call/Date/Contact	

<b>Space G Primary Transmitters: Television</b>			
	<input type="checkbox"/> Letter sent	<input type="checkbox"/> Information received	
	<input type="checkbox"/> Accepted	<input type="checkbox"/> Phone call/Date/Contact	

<b>Space H Primary Transmitters: Radio</b>			
	<input type="checkbox"/> Accepted	<input type="checkbox"/> Phone call/Date/Contact	

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