



# Cable Worksheet

\$6,815.32 1  
 Total amount of remittance Number of SAs rec'd Initials

03/05/2021 & 11/08/2021  
 Date of remittance  check  FT  BILLING FEES

Cable ID #	63833			Amount	Initials
Examined by	Reviewed by	Date examination completed	Allocation number		
DL			1043278	\$6,815.32	AM

**Space A Accounting Period**

2020/2 (enter four digit year and /1 (for Jan-Jun period) or /2 (for Jul-Dec period) No spaces)

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: and Rates**

Letter sent  Information received

Accepted  Phone call/Date/Contact

**Space G Primary Transmitters: Television**

Letter sent  Information received

Accepted  Phone call/Date/Contact

**Space H Primary Transmitters: Radio**

Accepted  Phone call/Date/Contact

**Space I Substitute Carriage**

Letter sent  Information received

Accepted  Phone call/Date/Contact

**Space J Part-time Carriage Log (SA3 only)**

Letter sent  Information received

Accepted  Phone call/Date/Contact

**Space K Gross Receipts**

Letter sent  Information received

Letter sent  Phone call/Date/Contact

Duplicate payment-- Refund due \$3408.40

**Space L Copyright Filing and Royalty Fees**

Royalty Fee should be  Refund request to fiscal

Letter sent  Information received

Accepted  Phone 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