

CONTROL #: 4035

REMITTANCE #: 122104



# Cable Worksheet

\$11,840.71	6	
Total amount of remittance	Number of SAs rec'd	Initials

08/20/21  
 Date of remittance  Check  EFT  FILING FEES

Cable ID #	62964	Amount	Initials
Examined by	Reviewed by	Date examination completed	Allocation number
CS		10-25-21	1040777
			RIC
			\$793.39

**Space A Accounting Period**

(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

		<b>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 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	

**THIS FORM IS EFFECTIVE FOR ACCOUNTING PERIODS BEGINNING JANUARY 1, 2015**  
 If you are filing for a prior accounting period, contact the Licensing Division for the correct form.

**SA1-2  
Short Form**

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

General instructions are at the end of this form [pages (i)-(vii)].

FOR COPYRIGHT OFFICE USE ONLY	
DATE RECEIVED	AMOUNT <i>C.S.</i>
<b>LICENSING DIVISION</b>  <b>AUG 22 2021</b>  <b>RECEIVED</b>	\$ <b>793.39</b>
	ALLOCATION NUMBER  <i>164077</i>

Return to:  
 Library of Congress  
 Copyright Office-LD  
 101 Independence Avenue SE  
 Washington, DC 20557-6400  
 (202) 707-8150

For courier deliveries, see page ii of the general instructions.

<b>A</b> Accounting Period	<b>ACCOUNTING PERIOD COVERED BY THIS STATEMENT: (Check one of the boxes and fill in the year date.)</b>	
	<input checked="" type="checkbox"/> January 1–June 30 <u>2021</u> (Year)	<input type="checkbox"/> July 1–December 31 (Year)

<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. <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. <u>62964</u>	
	<b>1</b>	<b>LEGAL NAME OF OWNER OF CABLE SYSTEM:</b> GOLDEN WEST CABLEVISION INC <span style="float: right;">62964</span>
	<b>2</b>	<b>BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT):</b>
	<b>3</b>	<b>MAILING ADDRESS OF OWNER OF CABLE SYSTEM:</b> PO BOX 411 (Number, street, rural route, apartment, or suite number) WALL, SD 57790 (City, town, state, zip)

<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.	
	<b>1</b>	<b>IDENTIFICATION OF CABLE SYSTEM:</b> PINE RIDGE HUB
<b>2</b>	<b>MAILING ADDRESS OF CABLE SYSTEM:</b> (Number, street, rural route, apartment, or suite number) (City, town, state, zip)	

<b>D</b> Area Served	<b>Instructions:</b> 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 <i>first community</i> on all future filings.  Note: Entities and properties such as hotels, apartments, condominiums, or mobile home parks should be reported in parentheses below the identified city.			
	<b>First Community</b>	CITY OR TOWN	STATE	CITY OR TOWN
	PINE RIDGE	SD	EVERGREEN	SD
	KYLE	SD	LONG VALLEY	SD
	MARTIN	SD	MANDERSON	SD

**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.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

GOLDEN WEST CABLEVISION INC

62964

Name

**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.

**Note:** Entities and properties such as hotels, apartments, condominiums, or mobile home parks should be reported in parentheses below the identified city.

**D**  
Area  
Served

CITY OR TOWN

STATE

CITY OR TOWN

STATE

◀ First  
Community

<b>Name</b>	LEGAL NAME OF OWNER OF CABLE SYSTEM: <b>GOLDEN WEST CABLEVISION INC</b>	62964
-------------	--	-------

**E**  
**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.

BLOCK 1			BLOCK 2		
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE
<b>Residential:</b>					
• Service to first set	940	\$38.36			
• Service to additional set(s)					
• FM radio (if separate rate)					
<b>Motel, hotel</b>	55	\$3.70			
<b>Commercial</b>					
<b>Converter</b>	498	\$5.00			
• Residential					
• Nonresidential					

**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 1				BLOCK 2	
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
<b>Continuing Services:</b>		<b>Installation: Non-residential</b>		HBO	\$18.75
• Pay cable		• Motel, hotel		CINEMAX	\$15.00
• Pay cable—add'l channel		• Commercial		SHOWTIME	\$14.00
• Fire protection		• Pay cable		STARZ	\$12.00
• Burglar protection		• Pay cable—add'l channel		SELECT EXPANDED BASIC	\$66.45
<b>Installation: Residential</b>		• Fire protection		ULTRA DIGITAL	\$13.95
• First set	\$30.00	• Burglar protection			
• Additional set(s)		<b>Other Services:</b>			
• FM radio (if separate rate)		• Reconnect	\$30.00		
• Converter		• Disconnect			
		• Outlet relocation	\$29.95		
		• Move to new address	\$30.00		









<b>Name</b>	LEGAL NAME OF OWNER OF CABLE SYSTEM: <b>GOLDEN WEST CABLEVISION INC</b>	62964
-------------	--	-------


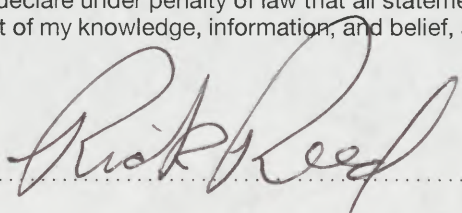
<b>K</b> <b>Gross Receipts</b>	<p><b>GROSS RECEIPTS</b>  <b>Instructions:</b> The figure you give in this space determines the form you file and the amount you pay. Enter the total of all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service (as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see page (vi) of the general instructions.</p> <ul style="list-style-type: none"> <li>Gross receipts from subscribers for secondary transmission service(s) during the accounting period. . . . .</li> </ul> <p><b>IMPORTANT:</b> You must complete a statement in space P concerning gross receipts.</p>	<table border="1" style="width:100%;"> <tr> <td style="text-align: right;"><b>\$ 209,238.53</b></td> </tr> <tr> <td style="text-align: center; font-size: small;">(Amount of gross receipts)</td> </tr> </table>	<b>\$ 209,238.53</b>	(Amount of gross receipts)
<b>\$ 209,238.53</b>				
(Amount of gross receipts)				

<b>L</b> <b>Copyright Royalty Fee</b>	<p><b>COPYRIGHT ROYALTY AND FILING FEES</b>  <b>Instructions:</b> To compute the royalty fee you owe:</p> <ul style="list-style-type: none"> <li>Complete block 1, block 2, or block 3</li> <li>Use block 1 if the amount of gross receipts in space K is \$137,100 or less</li> <li>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</li> <li>Use block 3 if the amount of gross receipts in space K is more than \$263,800 but less than \$527,600</li> </ul> <p>See page (vi) of the general instructions for more information.</p>																				
<b>BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS</b>																					
<p><b>Instructions:</b> 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</p>																					
<table style="width:100%;"> <tr> <td style="width:80%;">Line 1. Royalty fee for accounting period . . . . .</td> <td style="text-align: right;">\$ 52.00</td> </tr> <tr> <td>Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 . . . . .</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Line 3. <b>Filing Fee</b> . . . . .</td> <td style="text-align: right;">\$ 15.00</td> </tr> <tr> <td>Line 4. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 1, 2 and 3 . . . . .</td> <td style="text-align: right;">\$</td> </tr> </table>		Line 1. Royalty fee for accounting period . . . . .	\$ 52.00	Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 . . . . .	\$	Line 3. <b>Filing Fee</b> . . . . .	\$ 15.00	Line 4. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 1, 2 and 3 . . . . .	\$												
Line 1. Royalty fee for accounting period . . . . .	\$ 52.00																				
Line 2. Interest charge. Enter the amount from line 4, space Q, page 8 . . . . .	\$																				
Line 3. <b>Filing Fee</b> . . . . .	\$ 15.00																				
Line 4. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 1, 2 and 3 . . . . .	\$																				
<b>BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)</b>																					
<table style="width:100%;"> <tr> <td style="width:80%;">1. Base amount under statutory formula . . . . .</td> <td style="text-align: right;">\$263,800</td> </tr> <tr> <td>2. Enter amount of gross receipts from space K . . . . .</td> <td style="text-align: right;">\$ 209,238.53</td> </tr> <tr> <td>3. Subtract line 2 from line 1 . . . . .</td> <td style="text-align: right;">\$ 54,561.47</td> </tr> <tr> <td>4. Enter the amount of gross receipts from space K . . . . .</td> <td style="text-align: right;">\$ 209,238.53</td> </tr> <tr> <td>5. Enter the amount from line 3 . . . . .</td> <td style="text-align: right;">\$ 54,561.47</td> </tr> <tr> <td>6. Subtract line 5 from line 4 . . . . .</td> <td style="text-align: right;">\$ 154,677.06</td> </tr> <tr> <td>7. Multiply line 6 by .005 (enter figure here) . . . . .</td> <td style="text-align: right;">\$ 773.39</td> </tr> <tr> <td>8. Interest charge. Enter the amount from line 4, space Q, page 8 . . . . .</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>9. <b>Filing Fee</b> . . . . .</td> <td style="text-align: right;">\$ 20.00</td> </tr> <tr> <td>10. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 7, 8 and 9 . . . . .</td> <td style="text-align: right;">\$ 793.39</td> </tr> </table>		1. Base amount under statutory formula . . . . .	\$263,800	2. Enter amount of gross receipts from space K . . . . .	\$ 209,238.53	3. Subtract line 2 from line 1 . . . . .	\$ 54,561.47	4. Enter the amount of gross receipts from space K . . . . .	\$ 209,238.53	5. Enter the amount from line 3 . . . . .	\$ 54,561.47	6. Subtract line 5 from line 4 . . . . .	\$ 154,677.06	7. Multiply line 6 by .005 (enter figure here) . . . . .	\$ 773.39	8. Interest charge. Enter the amount from line 4, space Q, page 8 . . . . .	\$	9. <b>Filing Fee</b> . . . . .	\$ 20.00	10. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 7, 8 and 9 . . . . .	\$ 793.39
1. Base amount under statutory formula . . . . .	\$263,800																				
2. Enter amount of gross receipts from space K . . . . .	\$ 209,238.53																				
3. Subtract line 2 from line 1 . . . . .	\$ 54,561.47																				
4. Enter the amount of gross receipts from space K . . . . .	\$ 209,238.53																				
5. Enter the amount from line 3 . . . . .	\$ 54,561.47																				
6. Subtract line 5 from line 4 . . . . .	\$ 154,677.06																				
7. Multiply line 6 by .005 (enter figure here) . . . . .	\$ 773.39																				
8. Interest charge. Enter the amount from line 4, space Q, page 8 . . . . .	\$																				
9. <b>Filing Fee</b> . . . . .	\$ 20.00																				
10. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 7, 8 and 9 . . . . .	\$ 793.39																				
<b>BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)</b>																					
<table style="width:100%;"> <tr> <td style="width:80%;">1. Enter the amount of gross receipts from space K . . . . .</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>2. Base amount under statutory formula . . . . .</td> <td style="text-align: right;">\$ 263,800</td> </tr> <tr> <td>3. Subtract line 2 from line 1 . . . . .</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>4. Multiply line 3 by .01 . . . . .</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) . . . . .</td> <td style="text-align: right;">\$ 1,319</td> </tr> <tr> <td>6. Interest Charge. Enter the amount from line 4, space Q, page 8 . . . . .</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>7. <b>Filing Fee</b> . . . . .</td> <td style="text-align: right;">\$ 20.00</td> </tr> <tr> <td>8. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 4, 5, 6 and 7 . . . . .</td> <td style="text-align: right;">\$</td> </tr> </table>		1. Enter the amount of gross receipts from space K . . . . .	\$	2. Base amount under statutory formula . . . . .	\$ 263,800	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	6. Interest Charge. Enter the amount from line 4, space Q, page 8 . . . . .	\$	7. <b>Filing Fee</b> . . . . .	\$ 20.00	8. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 4, 5, 6 and 7 . . . . .	\$				
1. Enter the amount of gross receipts from space K . . . . .	\$																				
2. Base amount under statutory formula . . . . .	\$ 263,800																				
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																				
6. Interest Charge. Enter the amount from line 4, space Q, page 8 . . . . .	\$																				
7. <b>Filing Fee</b> . . . . .	\$ 20.00																				
8. <b>TOTAL ROYALTY AND FILING FEES PAYABLE FOR ACCOUNTING PERIOD.</b> Add lines 4, 5, 6 and 7 . . . . .	\$																				
<p><b>IMPORTANT:</b> Your remittance must be in the form of an <i>electronic payment</i> payable to <i>Register of Copyrights</i>. See page i of the general instructions for more information.</p>																					

LEGAL NAME OF OWNER OF CABLE SYSTEM:  
**GOLDEN WEST CABLEVISION INC** 62964 **Name**

<p><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.</p> <p>1. Enter the total number of channels on which the cable system carried television broadcast stations. <span style="float: right; border: 1px solid black; padding: 2px 10px;">13</span></p> <p>2. Enter the total number of activated channels on which the cable system carried television broadcast stations and nonbroadcast services. <span style="float: right; border: 1px solid black; padding: 2px 10px;">242</span></p>	<p style="font-size: 2em; font-weight: bold;">M</p> <p><b>Channels</b></p>
--	--

<p><b>INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED</b>          (Identify an individual we can contact about this statement of account.)</p> <p>Name <u>RICK REED</u> Telephone <u>605-279-2161</u>  <small>(Area code)</small></p> <p>Address <u>PO BOX 411</u>  <small>(Number, street, rural route, apartment, or suite number)</small></p> <p><u>WALL, SD 57790</u>  <small>(City, town, state, zip)</small></p> <p>Email (optional) <u>RICKREED@GOLDENWEST.COM</u> Fax (optional) _____</p>	<p style="font-size: 2em; font-weight: bold;">N</p> <p><b>Individual to Be Contacted for Further Information</b></p>
---	--

<p><b>CERTIFICATION</b> (This statement of account must be certified and signed in accordance with Copyright Office regulations, as explained in the general instructions.)</p> <ul style="list-style-type: none"> <li>• I, the undersigned, hereby certify that (Check one, <i>but only one</i>, of the boxes.)</li> </ul> <p><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</p> <p><input checked="" 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</p> <p><input 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.</p> <ul style="list-style-type: none"> <li>• 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. [See 18 U.S.C. sec.1001]</li> </ul> <div style="margin-top: 20px;">  <p>Handwritten signature: <u></u></p> <p>Typed or printed name: <u>RICK REED</u></p> <p>Title: <u>DIRECTOR OF VIDEO SERVICES</u>  <small>(Title of official position held in corporation or partnership)</small></p> <p>Date: <u>8-18-2021</u></p> </div>	<p style="font-size: 2em; font-weight: bold;">O</p> <p><b>Certification</b></p>
--	---

**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.

735  
16:30  
1  
F611

# FedEx Express US Airbill

FedEx Tracking Number 8576 4084 1194

Form ID No. 0215

Recipient's Copy

fedex.com 1800.GoFedEx 1800.463.3333

RECIPIENT: PEEL HERE

### 1 From This portion can be removed for Recipient's records.

Date 8-19-21 FedEx Tracking Number 857640841194

Sender's Name MARGIE EISENBRAUN Phone 605 279-2161

Company GOLDEN WEST

Address 415 CROWN STREET Dept./Floor/Suite/Room

City WALL State SD ZIP 57790

### 2 Your Internal Billing Reference

### 3 To

Recipient's Name Library of Congress Phone 202 709 3150

Company Copyright Office - LD

Recipient's Address 101 Independence Ave SE We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room

Address To request a package be held at a specific FedEx location, print FedEx address here.

City Washington State DC ZIP 20557-6400



8576 4084 1194

0336584713

### 4a Express Package Service

- FedEx Priority Overnight Next business morning.\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight Next business afternoon.\* Saturday Delivery NOT available.
- FedEx 2Day Second business day.\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Express Saver Third business day.\* Saturday Delivery NOT available.

Packages up to 150 lbs.

FedEx First Overnight Earliest next business morning delivery to select locations.\* Saturday Delivery NOT available.

### 4b Express Freight

- FedEx 1Day Freight Next business day.\*\* Fric shipments will be delivered unless SATURDAY Delivery.

\* Call for Confirmation:



857640841194

### 5 Packaging

- FedEx Envelope\*

### 6 Special Handling

- SATURDAY Delivery Not available for FedEx Standard Overnight, FedEx First Overnight, FedEx Saver, or FedEx 3Day Freight

LICENSING DIVISION / DP10584

M/S: LOC - COPY - MIX | COPY - MIX

Phone: N/A

Processed: 8/20/2021 10:31:24 AM yv0G1pr

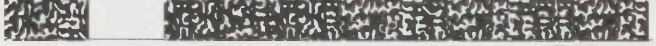
### Does this shipment

- No  Yes As per att Shipper's

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging

### 7 Payment Bill to:

- Enter FedEx Acct. No. or Credit Card No. below.
- Sender Acct. No. in Section 1 will be billed.
- Recipient  Third Party  Credit Card  Cash/Check



Total Packages 1

Total Weight 2

Total Charges

Credit Card Auth.

\*Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

### 8 NEW Residential Delivery Signature Options

- No Signature Required Package may be left without obtaining a signature for delivery.
- Direct Signature Anyone at recipient's address may sign for delivery. Fee applies.
- Indirect Signature If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. Fee applies.

519