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						
08/28/2017	\$ ALLOCATION NUMBER						

Return completed workbook by email to:

### coplicsoa@loc.gov

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

Α	ACC	ACCOUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))									
		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31									
		20171 Barcode Data Filing Period (optional - see instructions)									
Accounting Period											
В		<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.									
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									
		CEQUEL COMMUNICATIONS LLC									
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)									
		SUDDENLINK COMMUNICATIONS									
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM									
		3015 S SE LOOP 323 (Number, street, rural route, apartment, or suite number)									
		TYLER, TX 75701 (čity, town, state, zip)									
	INSTR	RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these									
С		s 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:									
		HUGO, OK									
		MAILING ADDRESS OF CABLE SYSTEM:									
	2	(Number, street, rural route, apartment, or suite number)									
		(City, Town, state, zp code)									

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Offce to collect the personally identifying information (PII) requested on this form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Offce's public indexes and in search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal sufficiency of the fling, a determination that would be made by a court of law.

Accounting Period:	2017/1	FORM SA1-2E. PAGE 1b.									
	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#									
Name											
	CEQUEL COMMUNICATIONS LLC	010561									
	Instructions: List each separate community served by the cable system. A "commur										
D	"a separate and distinct community or municipal entity (including unincorporated or										
	discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you	ist 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	home parks should be reported in parentheses below the									
Served	identified city.	identified city.									
	CITY OR TOWN	STATE									
First	HUGO	OK									
Community	CHOCTAW COUNTY (PORTION)	OK									
Add Dames - North											
Add Rows as Necessary											

Accounting Period: 2017/1

FORM SA1-2E. PAGE 2.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

CEQUEL COMMUNICATIONS LLC

SYSTEM ID#

010561

# 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.

BL	OCK 1	BLOCK 2				
CATECORY OF CERVICE	NO. OF	DATE	CATECORY OF CERVICE	NO. OF	DATE	
CATEGORY OF SERVICE	SUBSCRIBERS	RATE	CATEGORY OF SERVICE	SUBSCRIBERS	RATE	
Residential:						
<ul> <li>Service to first set</li> </ul>	606	28.45				
<ul> <li>Service to additional set(s)</li> </ul>	898	0				
<ul> <li>FM radio (if separate rate)</li> </ul>						
Motel, hotel						
Commercial	70	34.21				
Converter						
<ul> <li>Residential</li> </ul>						
<ul> <li>Non-residential</li> </ul>						
					l'''''	

# 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						
CATEGORY OF SERVICE	Y OF SERVICE RATE CATEGORY OF SERVICE RATE				RATE		
Continuing Services:		Installation: Non-residential					
<ul> <li>Pay cable</li> </ul>	17.00	Motel, hotel					
<ul> <li>Pay cable—add'l channel</li> </ul>	19.00	Commercial					
<ul> <li>Fire protection</li> </ul>		• Pay cable					
<ul><li>Burglar protection</li></ul>		<ul> <li>Pay cable-add'l channel</li> </ul>					
Installation: Residential		Fire protection					
<ul> <li>First set</li> </ul>	40.00	Burglar protection					
<ul><li>Additional set(s)</li></ul>		Other services:					
• FM radio (if separate rate)		Reconnect	40.00				
Converter		Disconnect					
		Outlet relocation	25.00				
		Move to new address	40.00				

Accounting Period: 2017/1 FORM SA1-2E. PAGE 3. SYSTEM ID# LEGAL NAME OF OWNER OF CABLE SYSTEM:

Name

### **CEQUEL COMMUNICATIONS LLC**

PRIMARY TRANSMITTERS: TELEVISION

1. CALL SIGN

010561

4. LOCATION OF STATION

G

### Primary Transmitters: Television

In General: In space G, identify every television station (including translator stations and low power television stations) carried by your cable system during the accounting period, except (1) stations carried only on a part-time basis under FCC rules and regulations in effect on June 24, 1981, permitting the carriage of certain network programs [sections

76.59(d)(2) and (4), 76.61(e)(2) and (4), or 76.63 (referring to 76.61(e)(2) and (4))]; and (2) certain stations carried on a substitute program basis, as explained in the next paragraph. Substitute Basis Stations: With respect to any distant stations carried by your cable system on a substitute program

- basis under specific FCC rules, regulations, or authorizations: • Do not list the station here in space G—but do list it in space I (the Special Statement and Program Log)—if the
- station was carried only on a substitute basis.
- · List the station here, and also in space I, if the station was carried both on a substitute basis and also on some other basis. For further information concerning substitute basis stations, see page (v) of the general instructions.

Column 1: List each station's call sign. Do not report origination program services such as HBO, ESPN, etc. Identify each multicast stream associated with a station according to its over-the-air designation. For example, report multistream "WETA-2" as the same on the form.

Column 2: Give the channel number the FCC assigned to the television station for broadcasting over the air in its community of license. For example, WRC is channel 4 in Washington, D.C.

Column 3: Indicate in each case whether the station is a network station, an independent station, or a noncommercial educational station, by entering the letter "N" (for network), "N-M" (for network multicast), "I" (for independent), "I-M" (for independent multicast), "E" (for noncommercial educational), or "E-M" (for noncommercial educational multicast). For the meaning of these terms, see page (iv) of the general instructions in the paper SA1-2 form.

Column 4: Give the location of each station. For U.S. stations, list the community to which the station is licensed by the FCC. For Mexican or Canadian stations, if any, give the name of the community with which the station is identified.

2. B'CAST CHANNEL NUMBER

3. TYPE OF STATION

Add Rows as Necessary

K15AA-D	15	E	HUGO, OK
KTEN	26	N	ADA, OK
KTEN-ABC	26	N-M	ADA, OK
KTEN-ABC	26	N-M	ADA, OK
KTEN-CW	26	I-M	ADA, OK
KTEN-HD	26	N-M	ADA, OK
KXII	12	N	SHERMAN, TX
KXII-FOX	12	I-M	SHERMAN, TX
KXII-FOX	12	I-M	SHERMAN, TX
KXII-HD	12	N-M	SHERMAN, TX
KXII-MNT	12	I-M	SHERMAN, TX

paper SA1-2 form.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 010561

### **CEQUEL COMMUNICATIONS LLC**

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

Primary Transmitters: Radio

**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.

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).

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CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
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Accounting Perio		CADLE EVE	TEM.				FOR	M SA1-2E. PAGE 5.		
Name								010561		
Substitute Carriage: Special Statement and Program Log	LEGAL NAME OF OWNER OF CABLE SYSTEM:  CEQUEL COMMUNICATIONS LLC  SUBSTITUTE CARRIAGE: SPECIAL STATEMENT AND PROGRAM LOG In General: In space I, identify every nonnetwork television program, broadcast by a distant station, that your cable system carried on a substitute basis during the accounting period, under specific present and former FCC rules, regulations, or authorizations. For a further explanation of the programming that must be included in this log, see page (v) of the general instructions in the paper SA1-2 form.  1. SPECIAL STATEMENT CONCERNING SUBSTITUTE CARRIAGE  • During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program broadcast by a distant station?  Note: If your answer is "No", leave the rest of this page blank. If your answer is "Yes," you must complete the program log in block 2.  2. LOG OF SUBSTITUTE PROGRAMS In General: List each substitute program on a separate line. Use abbreviations wherever possible, if their meaning is clear. If you need more space, please add additional rows to the tables.  Column 1: Give the title of every nonnetwork television program ("substitute program") that, during the accounting period, was broadcast by a distant station and that your cable system substitute for the programming of another station under certain FCC rules, regulations, or authorizations. See page (v) of the general instructions for further information.  Do not use general categories like "movies" or "basketball." List specific program titles, for example, "I Love Lucy" or "NBA Basketball: 7Gers vs. Bulls."  Column 2: If the program was broadcast live, enter "Yes." Otherwise enter "No."  Column 3: Give the call sign of the station broadcasting the substitute program.  Column 4: Give the broadcast station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if									
	to delete under FCC rules and regulations in effect during the accounting period; enter the letter "P" if the list was substituted for programming that your system was permitted to delete under FCC rules and regulations i effect on October 19, 1976.  WHEN SUBSTITUTE PROGRAM  CARRIAGE OCCURI							7. REASON FOR DELETION		
	TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY		TIMES  TO			
							<u> </u>			
							<u></u>			
							_			
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CEQUEL COMMUNICATIONS LLC  GROSS RECEIPTS			_	YSTEM II 01056				
GROSS RECEIPTS								
Instructions: The figure you give in this space determines the fall amounts (gross receipts) paid to your cable system by subsc (as identified in space E) during the accounting period. For a fur page (vii) of the general instructions located in the paper SA1-2 Gross receipts from subscribers for secondary transmission	cribers for the system orther explanation form. n service(s)	stem's secondary to of how to compute	transmission service this amount, see	e				
			*	•				
nstructions: 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 \$137,1  Use block 2 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in space K is more to Use block 3 if the amount of gross receipts in Space K is more to Use B is the	han \$137,100 but han \$263,800 but	t less than \$527,6						
BLOCK 1: GROSS RECEIF	PTS OF \$137,10	00 OR LESS						
Instructions: As a cable system with gross receipts of \$137,100 or I accounting period is \$52.00	ess, the royalty fee	e that you must pag	y for this six-month					
Line 1. Royalty fee for accounting period								
				0.00				
·		, ,						
•		•						
		· · · · · · · · · · · · · · · · · · ·						
	<u></u>		150,733.47					
5. Enter the amount from line 3		\$	113,066.53					
6. Subtract line 5 from line 4		\$	37,666.94					
7. Multiply line 6 by .005 (enter figure here)			\$	188.33				
8. Interest charge. Enter the amount from line 4, space Q, page 8				0.00				
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8								
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)								
Enter the amount of gross receipts from space K								
2. Base amount under statutory formula	<u>\$</u>	263,800.	.00					
3. Subtract line 2 from line 1	<u> </u>							
4. Multiply line 3 by .01		<u> </u>						
5. Royalty due on the first \$263,800 of gross receipts (under statute	ory formula)	\$	1,319.00					
6. Interest charge. Enter the amount from line 4, space Q, page 8			0.00					
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6								
FILING FEE AND TOTAL REMI	TTANCE DUE							
1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3	, above)	<u>\$</u>	188.33					
2. Filing Fee (See the instructions for more information on filing fee	calculations)	<u>\$</u>	20.00					
3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add line	es 2 and 3		\$	208.33				
Important: Your remittance must be in the form of an el See page i of the general instructions in the				jhts!				
	Gross receipts from subscribers for secondary transmission during the accounting period.  IMPORTANT: You must complete a statement in space P conc.  IMPORTANT: You must complete a statement in space P conc.  OrnyRIGHT 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 more to Use block 3 if the amount of gross receipts in space K is more to use block 3 if the amount of gross receipts in space K is more to use block 3 if the amount of gross receipts in space K is more to use block 3 if the amount of gross receipts in space K is more to use block 3 if the amount of gross receipts in space K is more to use block 3 if the amount of gross receipts of \$137,100 or 1 accounting period is \$52.00  Line 1. Royalty fee for accounting period  Line 2. Interest charge. Enter the amount from line 4, space Q, page Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PIED BLOCK 2: GROSS RECEIPTS OF \$263  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 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 PERIO BLOCK 3: GROSS RECEIPTS OF MORE  1. Enter the amount of gross receipts from space K  2. Base amount under statutory formula  3. Subtract line 2 from line 1  4. Multiply line 3 by .01  5. Royalty due on the first \$263,800 of gross receipts (under statutor) formula  3. Subtract line 2 from line 1  4. Multiply line 3 by .01  5. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3) filling Fee (See the instructions for more information on filling fee  3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add line (1) filling Fee (1) filling Fe	Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  IMPORTANT: You must complete a statement in space P concerning gross receipts from subscribers for several provided and statement in space P concerning gross receipts from subscribers from subsc	Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  IMPORTANT: You must complete a statement in space P concerning gross receipts.  COPYRIGHT ROYALTY FEE istructions. 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 3 if the amount of gross receipts in space K is more than \$137,100 but less than or eque use block 3 if the amount of gross receipts in space K is more than \$137,100 but less than or eque use block 3 if the amount of gross receipts in space K is more than \$137,100 but less than or eque use block 3 if the amount of gross receipts in space K is more than \$137,100 but less than or eque use block 3 if the amount of gross receipts of \$137,100 or less.  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 paraccounting period is \$52.00  Line 1. Royalty fee for accounting period.  Line 2. Interest charge. Enter the amount from line 4, space Q, page 8.  Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2.  BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$1.00 or less).  BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$1.00 or less).  Line 2 interest charge is seceipts from space K.  \$ 150,733.  Subtract line 2 from line 1.  \$ 113,066.  Lenter the amount of gross receipts from space K.  \$ 5.  Enter the amount from line 3.  \$ 5.  Subtract line 5 from line 4.  \$ 7.  Multiply line 6 by .005 (enter figure here).  BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$1.00 or less).  Interest charge. Enter the amount from line 4, space Q, page 8.  TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8.  FILING FEE AND TOTAL REMITTANCE DUE  1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above).  \$ 5.  Filling Fee (See the instructions for more information on filing fee calculati	Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  MIPORTANT: You must complete a statement in space P concerning gross receipts.  DPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3.  Use block 2 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 or less Use block 2 if the amount of gross receipts in space K is more than \$137,100 or less than \$527,800 Use block 2 if the amount of gross receipts in space K is more than \$137,100 or less than \$527,800 Use block 3 if the amount of gross receipts in space K is more than \$137,100 or less than \$527,800 Use block 3 if the amount of gross receipts for \$137,100 or less, the royalty fee that you must pay for this six-month accounting period is \$52.00  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 .  Line 2. Interest charge. Enter the amount from line 4, space 0, page 8  ELOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)  1. Base amount under statutory formula  \$ 263,800.00  2. Enter amount of gross receipts from space K  \$ 150,733.47  4. Enter the amount of gross receipts from space K  \$ 150,733.47  5. Enter the amount of gross receipts from space K  \$ 113,066.53  4. Enter the amount of gross receipts from space K  \$ 113,066.53  6. Subtract line 2 from line 4  Multiply line 6 by .005 (enter figure here)  \$ 1, Enter the amount of gross receipts from space K  BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)  1. Enter the amount of gross receipts from space K  BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)  1. Enter the amount of gross receipts from space K  BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)  1. Enter the amount of gross receipts from				

Accounting Period:	2017/1							FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF OWNER OF CEQUEL COMMUNICAT							SYSTEM ID# 010561
M Channels	to its subscribers, and (2) the subscribers, a	ne cable system's tot f channels on which to broadcast stations f activated channels n carried television b	the cable	er of activated chee	nannels during the		ns	83
N Individual to	INDIVIDUAL TO BE CONT we can contact about this s	ACTED IF FURTHE	ER INFO					
Be Contacted for Further Information	Address 3015 S (Number, s	SE LOOP 323 treet, rural route, apartme , TX 75701 state, zip) SARAH.BOGUE(				Telephor	ne (903) 579-312	21
O Certification	(Agent of owner of in line 1 of spa	certify that (Check one n corporation or par other than corporation ace B and that the own er) I am an officer (if a ace B. ent of account and he ect to the best of my kr	e, but only rtnership ion or pa //ner is not a corpora	y one, of the boxe  of the owner of  intership) I am the accordance or  ation) or a partner of	of the cable system the duly authorized at partnership; or (if a partnership) of the cable of th	as identified in line 1 of space gent of the owner of the cable the legal entity identified as o	e B; or e system as identified wner of the cable syst	tem
		Typed or printed n	Enter sign name: VICE P	SABRINA W	e on the line above to signature" (e.g., /s, /s, /ARR			
		Date:				08/18/2017		

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 the 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 telephon 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 search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal sufficiency of the fling, a determination that would be made by a court of law

ccounting Period: 2017/1	FORM SA1-2E. PAGE 8.
EGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
EQUEL COMMUNICATIONS LLC	010561
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.	P Special Statement Concerning Gross Receipts Exclusion
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	
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 2 Multiply line 1 by the interest rate* and enter the sum here	
Line 3 Multiply line 2 by the number of days late and enter the sum here	
Line 4 Multiply line 3 by 0.00274** and enter here in space L, (page 6) block 1, line 2, or block 2 line 8, or block 3 line 6	
* To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf. For further assistance please contact the Licensing Division at (202) 707-8150 or licensing@loc.gov.	
** This is the decimal equivalent of 1/365, which is the interest assessment for one day late.	
NOTE: If you are filing this worksheet covering a statement of account already submitted to the Copyright Office, please list below the owner, address, first community served, ID number, and accounting period as given in the original filing.	
Owner Address	
ID number First community served Accounting period	

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 th form in order to process your statement of account. PII is any personal information that can be used to identify or trace an individual, such as name, address and telephone numbers. By providing PII, you are agreeing to the routine use of it to establish and maintain a public record, which includes appearing in the Office's public indexes and in search reports prepared for the public. The effect of not providing the PII requested is that it may delay processing of your statement of account and its placement in the completed record of statements of account, and it may affect the legal sufficiency of the fling, a determination that would be made by a court of law.