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	DUNTING 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		Instructions: Give the full legal name of the owner of the cable system. If the owner is a subsidiary of another corporation, give the full corporate title of the subsidiary, not that of the parent corporation.
Owner		List any other name or names under which the owner conducts the business of the cable system.
		If there were different owners during the accounting period, only the owner on the last day of the accounting period should submit a single statement of account and royalty fee payment covering the entire accounting period.
		Check here if this is the system's first filing. If not, enter the system's ID number assigned by the Licensing Division.
		LEGAL NAME OF OWNER/MAILING ADDRESS OF CABLE SYSTEM
		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)
_	INICTE	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:
	'	WINNSBORO, TX
		MAILING ADDRESS OF CABLE SYSTEM:
	2	(Number, street, rural route, apartment, or suite number)
		(City, town, state, zip code)

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

		FORM SA1-2E. PAGE
Name	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEMI
Name	CEQUEL COMMUNICATIONS LLC	0043
	Instructions: List each separate community served by the cable system. A "com	
D	"a separate and distinct community or municipal entity (including unincorporat discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that known as the "first community." Please use it as the first community on all future.	ed communities within unincorporated areas and including single you list will serve as a form of system identification hereafter ire filings.
Area Served	Note: Entities and properties such as hotels, apartments, condominiums, or moidentified city.	bile home parks should be reported in parentheses below the
	CITY OR TOWN	STATE
First	WINNSBORO	
Community	FRANKLIN COUNTY	TX
	WOOD COUNTY	TX
Rows as Necessary		
•		

Accounting Period: 2017/1 FORM SA1-2E. PAGE 2. SYSTEM ID# LEGAL NAME OF OWNER OF CABLE SYSTEM: Name 004382

E

Secondary **Transmission** Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

CEQUEL COMMUNICATIONS LLC

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				
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	
Residential:						
 Service to first set 	753	35.24				
 Service to additional set(s) 	1,564	0				
 FM radio (if separate rate) 						
Motel, hotel						
Commercial	69	35.12				
Converter						
 Residential 						
 Non-residential 						

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
Continuing Services:		Installation: Non-residential			
 Pay cable 	17.00	Motel, hotel			
 Pay cable—add'l channel 	19.00	Commercial			
 Fire protection 		Pay cable			
•Burglar protection		Pay cable-add'l channel			
Installation: Residential		Fire protection			
 First set 	40.00	Burglar protection			
 Additional set(s) 		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.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:
CEQUEL COMMUNICATIONS LLC

SYSTEM ID# 004382

G

Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

In General: In space G, identify every television station (including translator stations and low power television stations) carried by your cable system during the accounting period, *except* (1) stations carried only on a part-time basis under FCC rules and regulations in effect on June 24, 1981, permitting the carriage of certain network programs [sections 76.59(d)(2) and (4), 76.61(e)(2) and (4), or 76.63 (referring to 76.61(e)(2) and (4))]; and (2) certain stations carried on a substitute program basis, as explained in the next paragraph.

Substitute Basis Stations: With respect to any distant stations carried by your cable system on a substitute program basis under specific FCC rules, regulations, or authorizations:

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

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

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

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

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

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KCEB	26	l	LONGVIEW, TX
KCEB-COZI	26	I-M	LONGVIEW, TX
KDFI	36	<u> </u>	DALLAS, TX
KDFW	35	<u> </u>	DALLAS, TX
KERA-CREATE	14	E-M	DALLAS, TX
KERA-TV	14	E	DALLAS, TX
KERA-WORLD	14	E-M	DALLAS, TX
KETK-TV	22	N	JACKSONVILLE, TX
KFXK	31	<u> </u>	LONGVIEW, TX
KLTV	7	N	TYLER, TX
KLTV-BOUNCE	7	I-M	TYLER, TX
KLTV-TMO	7	I-M	TYLER, TX
KPXD	42	<u> </u>	ARLINGTON, TX
KXAS-TV	41	N	FORT WORTH, TX
KYTX	18	N	NACOGDOCHES, TX
KYTX-CW	18	I-M	NACOGDOCHES, TX
KYTX-METV	18	I-M	NACOGDOCHES, TX

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 004382

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

Special Instructions Concerning All-Band FM Carriage: Under Copyright Office regulations, an FM signal is generally receivable if (1) it is carried by the system whenever it is received at the system's headend, and (2) it can be expected, on the basis of monitoring, to be received at the headend, with the system's FM antenna, during certain stated intervals. For detailed information about the Copyright Office regulations on this point, see page (v) of the general instructions in the paper SA1-2 form.

Primary Transmitters: Radio

Column 1: Identify the call sign of each station carried.

Column 2: State whether the station is AM or FM.

Column 3: If the radio station's signal was electronically processed by the cable system as a separate and discrete signal, indicate this by placing a check mark in the "S/D" column.

Column 4: Give the station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified).

	T					1	
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
						ļ 	

Accounting Period: 2017/1 FORM SA1-2E. PAGE 5												
-	LEGAL NAME OF OWNER OF	CABLE SYST				SYSTEM ID#						
Name	CEQUEL COMMUNICA	TIONS LL	_C				004382					
l	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 pager SA1.2 form											
Substitute Carriage:	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											
Special	SPECIAL STATEMENT CONCERNING SUBSTITUTE CARRIAGE During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program											
Statement and	broadcast by a distant station?											
Program Log												
	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 substituted 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: 76ers 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 identified). Column 5: Give the month and day when your system carried the substitute program. Use numerals, with the month first. Example: for May 7 give "5/7." Column 6: State the times when the substitute program was carried by your cable system. List the times accurately to the nearest five minutes. Example: a program carried by a system from 6:01:15 p.m. to 6:28:30 p.m. should be stated as "6:00–6:30 p.m." Column 7: Enter the letter "R" if the listed program was substituted for programming that your system was required to delete under FCC rules and regulations in effect during the accounting period; enter the letter "P" if the listed program was substituted for programming that your system was permitted to delete under FCC rules and regulations in effect on October 19, 1976.											
	9	I IDOTITI IT	E DDOCDAM				I SUBSTITUTE GE OCCURRED 7.					
		2. LIVE?	E PROGRAM		5. MONTH			7. REASON FOR DELETION				
	TITLE OF PROGRAM	Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION		FROM -	- TO					
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2017/1	OWNER OF CABL	E SYSTEM:							SA1-2E. PAGE
			3						00438
Instructions: all amounts (g (as identified in page (vii) of th Gross rec	The figure you gross receipts) in space E) dur ne general instr ceipts from sub	paid to your ring the acco ructions loca scribers for	cable system ounting period ited in the pap secondary tra	by subscrib . For a furthe er SA1-2 for nsmission s	ers for the er explana m. ervice(s)	system's tion of ho	s secondary tra ow to compute	ansmission servethis amount, se	/ice
								(Amount of	gross receipts)
Instructions: To • Complete bloc • Use block 1 if • Use block 2 if • Use block 3 if	ck 1, block 2, c the amount of the amount of the amount of	royalty fee yor block 3. gross receipgross receipgross receip	ots in space K ots in space K ots in space K	is more that	1 \$137,10 1 \$263,80	0 but less	than \$527,60		
		BLO	CK 1: GROSS	RECEIPT	S OF \$13	7,100 OF	RLESS		
		n with gross	receipts of \$13	7,100 or less	s, the royal	ty fee tha	t you must pay	for this six-mont	h
Line 1. Royalty	fee for accoun	ting period .							
									0.00
Line 2. interest	. Charge. Enter	the amount	nom line 4, spa	ace Q, page					0.00
Line 3. TOTAL	ROYALTY FE	E PAYABLE	FOR ACCOU	NTING PER	OD Add li	nes 1 and	12		
						,		37,100)	
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	-							•	_
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									906.57
8. Interest char	ge. Enter the a	mount from	line 4, space C), page 8				· · · <u> </u>	0.00
9. TOTAL ROY	ALTY FEE PA	YABLE FOR	R ACCOUNTIN	IG PERIOD.	Add lines 7	7 and 8		\$	906.57
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600)									
Enter the am	nount of gross r	eceipts from	space K						
	_							00	
								<u>-</u>	
								1,319.00	_
									_
7. TOTAL ROY	YALTY FEE PA	YABLE FOR	R ACCOUNTIN	IG PERIOD.	Add lines 4	1, 5, and 6	· · · · · · · · · · · · · · · · · · ·		_
		FILING FI	F AND TOT	AI REMITT	ANCE DI	JF			
		, ILINO I L	/ 10 10 17	AL IXLIVIII I	THOL DO	_			
1. Royalty Fee	Payable for Ac	counting Per	iod (from Block	x 1, 2, or 3, a	bove)		\$	906.57	_
2. Filing Fee (S	See the instructi	ons for more	information or	n filing fee ca	culations)		<u>\$</u>	20.00	_
					and 2			\$	926.57
3. TOTAL AMO	OUNT DUE FO	R ACCOUN	IING PERIOD.	Add lines 2	anu s			Ψ	320.37
	GROSS REC Instructions: all amounts (g (as identified i page (vii) of the Gross rec during the IMPORTANT: COPYRIGHT R Instructions: To Complete blook 1 if • Use block 2 if • Use block 3 if See page (vi) of the Instructions: As accounting per Line 1. Royalty Line 2. Interest Line 3. TOTAL 1. Base amount 2. Enter amount 3. Subtract line 4. Enter the amount 4. Enter the amount 5. Enter the amount 5. Enter the amount 6. Subtract line 7. Multiply line 8. Interest chair 9. TOTAL ROYAL Enter the amount 6. Subtract line 7. Multiply line 8. Interest chair 9. TOTAL ROYAL Enter the amount 6. Interest chair 9. TOTAL ROYAL Enter the amount 7. Multiply line 6. Interest chair 7. TOTAL ROYAL Enterest chair 8. Enterest chair	GROSS RECEIPTS Instructions: The figure you all amounts (gross receipts) (as identified in space E) dur page (vii) of the general instructions: The figure you all amounts (gross receipts from sub during the accounting per IMPORTANT: You must com COPYRIGHT ROYALTY FEE Instructions: To compute the electric Complete block 1, block 2, of use block 1 if the amount of use block 3 if the amount of use block 3 if the amount of use block 3 if the amount of see page (vi) of the general instructions: As a cable system accounting period is \$52.00 Line 1. Royalty fee for account Line 2. Interest charge. Enter Line 3. TOTAL ROYALTY FEE BLOCK 1. Base amount under statutor 2. Enter amount of gross receids. Subtract line 2 from line 1. 4. Enter the amount of gross receids. Subtract line 5 from line 4. 7. Multiply line 6 by .005 (enteids. Interest charge. Enter the amount of gross receids. Interest cha	GROSS RECEIPTS Instructions: The figure you give in this all amounts (gross receipts) paid to your (as identified in space E) during the accopage (vii) of the general instructions loca Gross receipts from subscribers for during the accounting period	GEQUEL COMMUNICATIONS LLC GROSS RECEIPTS Instructions: The figure you give in this space determ all amounts (gross receipts) paid to your cable system (as identified in space E) during the accounting period page (vii) of the general instructions located in the pap Gross receipts from subscribers for secondary tra during the accounting period. IMPORTANT: You must complete a statement in space K instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 3 if the amount of gross receipts in space K instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 3 if the amount of gross receipts in space K instructions: As a cable system with gross receipts in space K instructions: As a cable system with gross receipts of \$13 accounting period is \$52.00 Line 1. Royalty fee for accounting period instructions: As a cable system with gross receipts of \$13 accounting period is \$52.00 Line 2. Interest charge. Enter the amount from line 4, space Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTIAN BLOCK 2: GROSS RECEIPTS 1. Base amount under statutory formula in the same amount of gross receipts from space K in the amount of gross receipts from space K in the amount from line 1 in the same amount from line 3 in the same amount from line 4 in the same amount from line 4 in the same amount in the same amount from line 4 in the same amount in the same amount from line 4 in the same amount in the same amou	GROSS RECEIPTS Instructions: The figure you give in this space determines the for all amounts (gross receipts) paid to your cable system by subscrib (as identified in space E) during the accounting period. For a furthe page (vii) of the general instructions located in the paper SA1-2 for Gross receipts from subscribers for secondary transmission structions receipts from subscribers for secondary transmission structions and turing the accounting period. IMPORTANT: You must complete a statement in space P concern Instructions: To compute the royalty fee you owe: • CopyRIGHT 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 more than 1. Use block 2 if the amount of gross receipts in space K is more than 2. See page (vi) of the general instructions located in the paper SA1-2 for BLOCK 1: GROSS RECEIPTS Instructions: As a cable system with gross receipts of \$137,100 or less 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 8. 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 PERIOD. BLOCK 3: GROSS RECEIPTS OF MORE T 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 statutory 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. FILING FEE AND TOTAL REMITT.	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file all amounts (gross receipts) paid to your cable system by subscribers for the (as identified in space E) during the accounting period. For a further explana page (vii) of the general instructions located in the paper SA1-2 form, Gross receipts from subscribers for secondary transmission service(s) during the accounting period. MPORTANT: You must complete a statement in space P concerning gross COPYRIGHT 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 \$137,10 - Use block 3 if the amount of gross receipts in space K is more than \$263,80 - See page (vi) of the general instructions located in the paper SA1-2 form for more - BLOCK 1: GROSS RECEIPTS OF \$13 - Instructions: As a cable system with gross receipts of \$137,100 or less, the royal 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 8 - Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add line 3. BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LE 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 - 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 statutory formula) - 6. Interest charge. Enter the amount from line 4, space Q, page 8 - 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines of the page	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the a all amounts (gross receipts) paid to your cable system by subscribers for the system's (as identified in space E) during the accounting period. For a further explanation of he page (iii) of the general instructions located in the paper SA1-2 form. 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 Instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the gross receipts in space K is \$137,100 or less Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less Use block 2 if the amount of gross receipts in space K is more than \$263,800 but less See page (vi) of the general instructions located in the paper SA1-2 form for more informal part of the paper SA1-2 form for more informal part of the general instructions located in the paper SA1-2 form for more informal part of the paper SA1-2 form for more informal part of the general instructions located in the paper SA1-2 form for more informal part of the general instructions located in the paper SA1-2 form for more informal part of the general instructions located in the paper SA1-2 form for more informal part of the general instructions located in the paper SA1-2 form for more informal part of the general instructions located in the paper SA1-2 form form service in the paper SA1-2 form form service in the paper SA1-2 form form service in the paper SA1-2 form forms informal instructions: A cable system with gross receipts of \$137,100 or less, the royalty fee the accounting period sa1-2 form forms paper SA1-2 form forms in the sa1-2 form forms in the sa1-2 form forms in the sa1-2 forms forms paper SA1-2 forms forms for sa1-2 forms forms paper SA1-2 forms forms forms forms paper SA1-2 forms fo	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pail amounts (gross receipts) paid to your cable system by subscribers for the system's secondary trias identified in space E) during the accounting period. For a further explanation of how to compute page ((ii)) of the general instructions located in the paper SA1-2 form. 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 Instructions: To compute the royalty fee you owe: **Complete block 1, block 2, or block 3.** **Use block 1 if the amount of gross receipts in space K is \$137,100 or less **Use block 1 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to block 2 if the amount of gross receipts in space K is more than \$137,100 but less than \$527,60 See page (vii) of the general instructions located in the paper SA1-2 form for more information. BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay 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 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: 1. Base amount under statutory formula \$ 263,800.0 2. Enter amount of gross receipts from space K \$ 222,556.8 3. Subtract line 2 from line 1 4. Enter the amount from line 3 6. Subtract line 5 from line 4 FLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$1: BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$1: BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$1: BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$1: BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$1: BLOCK 3:	GEOBLE COMMUNICATIONS LLC GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter the total all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission service(s) during the accounting period. For a further explanation of how to compute this amount, se (as identified in space E) during the accounting period. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. MPORTANT: You must complete a statement in space P concerning gross receipts. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Subscibled in the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$263,800 Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less than 527,800 BLOCK 1: 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 pay for this six-mont 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 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 \$137,100) 1. Base amount under statutory formula \$ 263,800.00 2. Enter amount of gross receipts from space K \$ 222,556.90 3. Subtract line 2 from line 1 4. Enter the amount from line 4 5. Enter the amount of gross receipts from space K 5. Enter the amount of gross receipts from space K 6. Enter the amount of gross receipts from space K 7. Multiply line 6 by .005 (enter figure here) 8. BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts fro

Name CEGAL NAME OF OWNER OF CABLE SYSTEM: CEQUEL COMMUNICATIONS LLC CHANNELS Instructions: You must give (1) the number of channels on which the cable system carried television broadcast stations to its subscribers, and (2) the cable system's total number of activated channels during the accounting period. 1. Enter the total number of channels on which the cable system carried television broadcast stations
Instructions: You must give (1) the number of channels on which the cable system carried television broadcast stations to its subscribers, and (2) the cable system's total number of activated channels during the accounting period. 1. Enter the total number of channels on which the cable system carried television broadcast stations 2. Enter the total number of activated channels on which the cable system carried television broadcast stations and nonbroadcast services 197 INDIVIDUAL TO BE CONTACTED IF FURTHER INFORMATION IS NEEDED (Identify an individual to whom we can contact about this statement of account.) Name SARAH BOGUE Telephone (903) 579-3121 Address 3015 S SE LOOP 323 (Number, street, rural route, apartment, or sulte number) TYLER, TX 75701
Individual to Be Contacted for Further Information Address Address We can contact about this statement of account.) Name SARAH BOGUE Telephone (903) 579-3121 Tyler, TX 75701
Information Address 3015 S SE LOOP 323 (Number, street, rural route, apartment, or suite number) TYLER, TX 75701
(Number, street, rural route, apartment, or suite number) TYLER, TX 75701
TYLER, TX 75701
(City, town, state, zip)
Email SARAH.BOGUE@ALTICEUSA.COM Fax (optional)
CERTIFICATION (This statement of account must be certified and signed in accordance with Copyright Office regulations)
Certification • I, the undersigned, hereby certify that (Check one, but only one, of the boxes.)
(Owner other than corporation or partnership) I am the owner of the cable system as identified in line 1 of space B; or
(Agent of owner other than corporation or partnership) 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
(Officer or partner) 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)]
X /s/ Sabrina Warr
Enter an electronic signature on the line above to certify this statement. Enter signature using an "/s/ signature" (e.g., /s/ John Smith)
Typed or printed name: SABRINA WARR
Title: VICE PRESIDENT OF ACCOUNTING (Title of official position held in corporation or partnership)
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

accounting Period: 2017/1	FORM SA1-2E. PAGE 8.
EGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
CEQUEL COMMUNICATIONS LLC	004382
SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by adding the following sentence: "In determining the total number of subscribers and the gross amounts paid to the cable system for the basic service of providing secondary transmissions of primary broadcast transmitters, the system shall not include subscribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119." For more information on when to exclude these amounts, see the note on page (vii) of the general instructions located in the paper SA1-2 form. During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions	P Special Statement Concerning Gross Receipts Exclusion
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	
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	

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