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
02/27/2019	\$ 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
		20182 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
		THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HARLAN
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		HARLAN MUNICIPAL UTILITIES
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM 2412 Southwest Ave, PO Box 71
		(Number, street, rural route, apartment, or suite number) Harlan, IA 51537-2305
		(City, town, state, zip)
С		RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these salready 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:
		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 sufficiency of the fling, a determination that would be made by a court of law.

Accounting Period:	2018/2	FORM SA1-2E. PAGE 1b.
	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
Name		
	THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HAF	
D	Instructions: List each separate community served by the cable system. A "communit "a separate and distinct community or municipal entity (including unincorporated con	
U	discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list known as the "first community." Please use it as the first community on all future filing.	t will serve as a form of system identification hereafter
Area	Note: Entities and properties such as hotels, apartments, condominiums, or mobile ho	
Served	identified city.	
	CITY OR TOWN	STATE
First	Harlan	IA
Community		
Add Rows as Necessary		

Accounting Period: 2018/2

FORM SA1-2F PAGE 2

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 40762

THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HARLAN

Ε

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								
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	NO. OF CATEGORY OF SERVICE SUBSCRIBERS RATE							
Residential:	SOBSCRIBERS	IVAIL	CATEGORY OF SERVICE SUBSCRIBERS TRATE							
Service to first set	1,136	30.99								
Service to additional set(s)										
 FM radio (if separate rate) 										
Motel, hotel										
Commercial										
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.

	BLO		BLOCK 2						
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE				
Continuing Services:		Installation: Non-residential							
Pay cable	85.99	Motel, hotel		HD/Digital Tier	12.99				
 Pay cable—add'l channel 		Commercial		НВО	18.00				
 Fire protection 		• Pay cable		Cinemax	14.00				
 Burglar protection 		 Pay cable-add'l channel 		Starz	14.00				
Installation: Residential		Fire protection							
First set		Burglar protection							
 Additional set(s) 		Other services:							
• FM radio (if separate rate)		Reconnect	35.00						
Converter		Disconnect							
		Outlet relocation	15.00						
		Move to new address							

Accounting Period: 2018/2 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

PRIMARY TRANSMITTERS: TELEVISION

SYSTEM ID# 40762

THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HARLAN

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

- **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
KMTV	3.1	N	OMAHA, NE
KMTV-DT2	3.2	N-M	OMAHA, NE
KMTV-DT3	3.3	N-M	OMAHA, NE
KYNE	26.1	E	OMAHA, NE
KYNE-DT2	26.2	E-M	OMAHA, NE
KYNE-DT3	26.3	E-M	OMAHA, NE
WOWT	6.1	N	OMAHA, NE
WOWT-DT2	6.2	N-M	OMAHA, NE
WOWT-DT3	6.3	N-M	OMAHA, NE
KETV	7.1	N	OMAHA, NE
KETV-DT2	7.2	N-M	OMAHA, NE
KCCI	8.1	N	DES MOINES, IA
KCCI-DT3	8.3	N-M	DES MOINES, IA
KXVO	15.1	N	OMAHA, NE
KXVO-DT2	15.2	N-M	OMAHA, NE
KXVO-DT3	15.3	N-M	OMAHA, NE
KPTM	42.1	N	OMAHA, NE
KPTM-DT2	42.2	N-M	OMAHA, NE
KPTM-DT3	42.3	N-M	OMAHA, NE
KHIN	35.1	E	RED OAK, IA
KHIN-DT2	35.2	E-M	RED OAK, IA
KHIN-DT3	35.3	E-M	RED OAK, IA

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HARLAN

40762

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).

CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
				OALL SIGN	AWOTTW	3/0	LOCATION OF STATION
KNOD	FM		HARLAN, IA				
		 				 	
		 			 	 	
		 					
							
		 			 	 	
						 	
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Accounting Perio	d: 2018/2						FORI	M SA1-2E. PAGE 5.						
-	LEGAL NAME OF OWNER OF	CABLE SYST	ГЕМ:					SYSTEM ID#						
Name	THE MUNICIPAL COM	MUNICAT	IONS UTILIT	Y OF THE CITY OF	HARLAN			40762						
Substitute	SUBSTITUTE CARRIAGI In General: In space I, identi substitute basis during the a explanation of the programm 1. SPECIAL STATEMENT	fy every nor ccounting peing that mus	nnetwork televis eriod, under spe t be included in	ion program, broadcast b cific present and former F this log, see page (v) of the	y a <i>distant</i> sta CC rules, regu	lations, or aut	horizations.	For a further						
Special	 During the accounting per 			eie anv nonne	twork televis	ion program	1							
Statement and	broadcast by a distant sta	-	oio, arry riorinc	twork tolevis		X NO								
Program Log	,			_	YES									
	Note: If your answer is "No' log in block 2.	', leave the	s "Yes," you m	ust complete	the progran	n								
	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 "577." 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.				WHI	EN SUBSTI	TUTE							
	S	UBSTITUT	E PROGRAM			IAGE OCCL		7. REASON FOR						
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH	6. TI	MES - TO	DELETION						
		100 01 110	O/ ILL CICIT	1. 01/11/01/01/01/01/01/01/01/01/01/01/01/0	7.112 2711	1110111								
			 											
			 											
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LEGAL NAME OF OWNER OF CABLE SYSTEM:				SYSTEM II
	THE CITY OF HAR	LAN		4076
all amounts (gross receipts) paid to your cable system by sub (as identified in space E) during the accounting period. For a page (vii) of the general instructions located in the paper SA1 Gross receipts from subscribers for secondary transmiss	oscribers for the system further explanation of -2 form. sion service(s)	n's secondary tran how to compute th	smission servi is amount, see	ce
			*	ross receipts)
 Complete block 1, block 2, or block 3. Use block 1 if the amount of gross receipts in space K is \$137 Use block 2 if the amount of gross receipts in space K is more Use block 3 if the amount of gross receipts in space K is more 	e than \$137,100 but le e than \$263,800 but le	ss than \$527,600	\$263,800	
BLOCK 1: GROSS RECE	EIPTS OF \$137,100	OR LESS		
	or less, the royalty fee th	nat you must pay for	this six-month	1
				0.00
Line 2. Interest charge. Enter the amount from line 4, space Q, p	page 8			0.00
Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING	PERIOD Add lines 1 a	nd 2	• •	
·	,		, ,	
			-	
			_	
			_	
· · ·				
			•	
				1,197.45
				1.69
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PER	NOD. Add lines 7 and 8		\$	1,199.14
BLOCK 3: GROSS RECEIPTS OF MOR	RE THAN \$263,800 (but less than \$52	7,600)	
1. Enter the amount of gross receipts from space K				
· · ·			_	
	·		_	
			_	
			1,319.00	
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PER	IOD. Add lines 4, 5, and	d 6		
FILING FEE AND TOTAL PER	MITTANCE DI IE			
TIEMOTEE / MB TOTAL NET	WITT TARGE BOL			
1. Royalty Fee Payable for Accounting Period (from Block 1, 2, o	or 3, above)	<u></u> \$	1,199.14	
2. Filing Fee (See the instructions for more information on filing for	ee calculations)	<u>\$</u>	20.00	
			•	4 040 44
3. IOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add li	ines 2 and 3			1,219.14
	electronic payment p	ayable to the Regi	ster of Copyri	ghts!
	THE MUNICIPAL COMMUNICATIONS UTILITY OF GROSS RECEIPTS Instructions: The figure you give in this space determines the all amounts (gross receipts) paid to your cable system by sulfast (as identified in space E) during the accounting period. For a page (vii) of the general instructions located in the paper SA1 Gross receipts from subscribers for secondary transmiss during the accounting period. IMPORTANT: You must complete a statement in space P co 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 smore see page (vi) of the general instructions located in the paper SA1- BLOCK 1: GROSS REC Instructions: As a cable system with gross receipts of \$137,100 caccounting period is \$52.00 Line 1. Royalty fee for accounting period Line 2. Interest charge. Enter the amount from line 4, space Q, 1 Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING BLOCK 2: GROSS RECEIPTS OF \$2 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 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PER BLOCK 3: GROSS RECEIPTS OF MO 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 6 by .005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PER BLOCK 3: GROSS RECEIPTS OF MO 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 Gee Payable for Accounting Period (from Block 1, 2, c 2. Filing Fee (See the instructions for more information on filing for the payable for Accounting Period (from Block 1, 2, c	THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HAR GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the all amounts (gross receipts) paid to your cable system by subscribers for the systen (as identified in space E) during the accounting period. For a further explanation of page (vii) of the general instructions located in the paper 5A1-2 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 receipt 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 than \$137,100 but leven block 2 if the amount of gross receipts in space K is more than \$263,800 but leven block 2 if the amount of gross receipts in space K is more than \$263,800 but leven page (vii) of the general instructions located in the paper \$A1-2 form for more inform BLOCK 1: GROSS RECEIPTS OF \$137,100 instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee the 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 as BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but also a substract line 2 from line 1. BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but also a substract line 2 from line 4. 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. Add lines 7 and 8 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula . 5. A. Subtract line 2 from line 1. 4. Multiply line 6 by .005 (enter figure here). 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). 6. Interest charge.	THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HARLAN GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay, all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary trans (as identified in space E) during the accounting period. For a further explanation of how to compute the 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. MIPORTANT: 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 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to Use block 2 if the amount of gross receipts in space K is more than \$253,800 but less than \$257,600 See page (vi) of the general instructions located in the paper SA1-2 from 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 for accounting period is \$52,00 Line 1. Royalty fee for accounting period. Line 2. Interest charge. Enter the amount from line 4, space O, 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 1. Base amount under statutory formula \$ 263,800.00 2. Enter amount of gross receipts from space K \$ 251,644.96 3. Subtract line 2 from line 1 4. Enter the amount of gross receipts from space K \$ 251,644.96 5. Enter the amount under statutory formula \$ 263,800.00 1. Enter the amount of gross receipts from space K \$ 263,800.00 2. Enter amount of gross receipts from space K \$ 263,800.00 3. Subtract line 2 from line 1 4. Enter the amount of gross receipts from space K 5. Enter the amount of gross receipts from space K 6. Interest charge. Enter the amount from line 4, sp	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 services (seld refined in space E) during the accounting period. For a further explanation of how to compute this amount, see growing the accounting period. Gross receipts from subscribers for secondary intransmission service(s) during the accounting period. GROSS RECEIPTS or Subscribers for secondary intransmission service(s) during the accounting period. COPYRIGHT ROYALTY FEE Instructions: To compute the toyalty fee you owe: **Complete blood 1, blook 2, or blook 3.** Use blook 1 file amount of gross receipts in space K is \$137,100 or less **Use blook 2 if the amount of gross receipts in space K is \$137,100 or less **Use blook 2 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$263,800 **Use blook 3 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to \$263,800 **Use blook 2 if the amount of gross receipts in space K is more than \$27,000 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-month accounting period is \$82.00 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. Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2. ELOCK 2: GROSS RECEIPTS OF \$283,800 OR LESS (but more than \$137,100) 1. Base amount under statutory formula. \$ 263,800.00 1. Base amount under statutory formula. \$ 21,155.04 4. Enter the amount of gross receipts from space K. \$ 239,489.92 7. Multiply line 6 by .005 (enter figure here). \$ 239,489.92 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 1,319.00

Accounting Period:	2018/2																														F	ORN	1 SA	1-2E	. PA	١GE	<u> </u>
Name	LEGAL NAME OF OWNER O		LITY O	OF 1)F T	F T	Т	ГНІ	E C	;IT	Υ	OF	- H	ARL	AN																		s	YS'		M II 07(
M Channels	CHANNELS Instructions: You must g to its subscribers, and (2) 1. Enter the total number system carried television 2. Enter the total number on which the cable syste and nonbroadcast service	the cable system's told of channels on which is broadcast stations. of activated channels are carried television b	tal numb	mber able	ber o	er e	st	of 	acti	ivat	teo	d c	hanı	nels	duri	ing	the	acc	oui	ntin	ng p	erio	od.		····						22 207	,					
N Individual to Be Contacted	INDIVIDUAL TO BE CON we can contact about this			FORM	ORM	RM	M	ſΑ	TIO	N I	IS	NE	ED	ED (lder	ntify	an	indi	vid	ua	I to	wh	om														
for Further Information	Name JIM G	EDWILLO																					ПТ	elep	hone	71	2-7	755	-51	82							
	(Number,	SOUTHWEST AV street, rural route, apartmo AN, IA 51537 n, state, zip)																																			
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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: 2018/2 FORM SA1-2E. PAGE 8 LEGAL NAME OF OWNER OF CABLE SYSTEM: SYSTEM ID# 40762 THE MUNICIPAL COMMUNICATIONS UTILITY OF THE CITY OF HARLAN 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 fol-P lowing 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 sub-Special Statement scribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119." **Concerning Gross Receipts Exclusion** 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 made by satellite carriers to satellite dish owners? X NO Name 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. Q For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form. Interest Assessment 376.90 1% 3.77 **164** days 618.12 x 0.00274 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 1.69 (interest charge) * 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

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ID number

First community served Accounting period