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							
08/29/2019	\$						
	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
		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
		MEDIACOM MINNESOTA LLC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		ONE MEDIACOM WAY
		(Number, street, rural route, apartment, or suite number) MEDIACOM PARK, NY 10918
		(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:
		MEDIACOM MINNESOTA LLC
		MAILING ADDRESS OF CABLE SYSTEM:
	2	1504 Second Street S.E. (Number, street, rural route, apartment, or suite number)
		Waseca, MN 56093 (City, town, state, zip code)
		k. 80 1 1 1

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

	LEGAL NAME OF OWNER OF CABLE SYSTEM:	FORM SA1-2E. PAG SYSTEM						
Name								
	MEDIACOM MINNESOTA LLC	284						
_	Instructions: List each separate community served by the cable system. A "commun							
D	"a separate and distinct community or municipal entity (including unincorporated communities within unincorporated areas and including s discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list will serve as a form of system identification hereafte							
	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.							
	CITY OR TOWN	STATE						
First	Morris	MN						
Community	Hancock	MN						
	Belgrade	MN						
d Rows as Necessary	Brooten	MN						
	Chokio	MN						
	Starbuck	MN						
	Clontarf	MN						
	Sunburg	MN						
	Morris Township	MN						

Accounting Period: 2019/1

FORM SA1-2E. PAGE 2.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

Name

MEDIACOM MINNESOTA LLC

28408

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.

OCK 1	BLOCK 2	
NO. OF	RATE	NO. OF CATEGORY OF SERVICE SUBSCRIBERS RATE
CODOCIVIDENC	TOTIL	OMEGGIN OF GENVICE GODGGINDERG TOTTE
663	40.49-49.54	
1	40.49-49.54	
	NO. OF SUBSCRIBERS 663	NO. OF SUBSCRIBERS RATE 663 40.49-49.54 1 40.49-49.54

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	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE RATE	
Continuing Services:		Installation: Non-residential			
Pay cable	PP	Motel, hotel		Family Cable 79.49	
 Pay cable—add'l channel 	PP	Commercial			
Fire protection		Pay cable			
Burglar protection		Pay cable-add'l channel			
Installation: Residential		Fire protection			
First set	99.99	Burglar protection			
 Additional set(s) 	15.00-29.00	Other services:			
• FM radio (if separate rate)		Reconnect	29.00		
Converter	10.50	Disconnect			
		Outlet relocation	15.00-29.00		
		Move to new address			

Accounting Period: 2019/1 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

**SYSTEM ID# 28408

MEDIACOM MINNESOTA LLC PRIMARY TRANSMITTERS: TELEVISION

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.

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KARE/KARE (HD) NBC	11	N	Minneapolis, MN
KARE-DT2 Court TV	11.2	N	Minneapolis, MN
KARE-DT3 Justice Network	11.3	N	Minneapolis, MN
KMSP/KMSP (HD) FOX	9	I	Minneapolis, MN
KMSP-DT4 BUZZR	9.2	1	Minneapolis, MN
KPXM (ION)	40	I	ST CLOUD, MN
KSTC/KSTC(HD) IND	45	I	MINNEAPOLIS-ST PAUL, MN
KSTC-DT2 MeTV	45.2	I	MINNEAPOLIS-ST PAUL, MN
KSTC-DT3 Antenna TV	45.3	I	MINNEAPOLIS-ST PAUL, MN
KSTC-DT4 This TV	45.4	I	MINNEAPOLIS-ST PAUL, MN
KSTP/KSTP(HD) ABC	35	N	MINNEAPOLIS-ST PAUL, MN
KSTP-DT2 Heros and Icon	35.2	N	MINNEAPOLIS-ST PAUL, MN
KTCA PBS TPT 2 (HD)	34	E	MINNEAPOLIS-ST PAUL, MN
KTCA-DT2 (HD) PBS Kids	34.2	E	MINNEAPOLIS-ST PAUL, MN
KWCM/KWCM(HD) PBS	10	E	Appleton, MN
KWCM-DT2 PBS create	10.2	E	Appleton, MN
KWCM-DT3 PBS MN Channel	10.3	E	Appleton, MN
KWCM-DT4 PBS WORLD	10.4	E	Appleton, MN
WCCO/WCCO(HD) CBS	32	N	MINNEAPOLIS, MN
WCCO-DT2 Start TV	32.2	N	MINNEAPOLIS, MN
WFTC/WFTC (HD) (MyNET)	29	ı	Minneapolis, MN
WFTC-DT4 Movies!	29.4	I	Minneapolis, MN
WUCW/WUCW (HD) CW	22	I	MINNEAPOLIS, MN
WUCW-DT2 COMET	22.2	I	MINNEAPOLIS, MN
WUCW-DT3 Charge!	22.3	l	MINNEAPOLIS, MN

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

MEDIACOM MINNESOTA LLC

28408

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
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Accounting Perio		OADLE OVO	FF.M.				FOR	M SA1-2E. PAGE 5.
Name			I EIVI.					SYSTEM ID# 28408
Substitute Carriage: Special Statement and Program Log								
	effect on October 19, 1976. S 1. TITLE OF PROGRAM	UBSTITUT 2. LIVE? Yes or No	E PROGRAM 3. STATION'S CALL SIGN	4. STATION'S LOCATION	CARR 5. MONTH			7. REASON FOR DELETION
-								

LEGAL NAME OF OWNER OF CABLE SYSTEM:				S	YSTEM II			
MEDIACOM MINNESOTA LLC					2840			
all amounts (gross receipts) paid to your cable syste (as identified in space E) during the accounting periopage (vii) of the general instructions located in the page (receipts from subscribers for secondary to	m by subscribers for the od. For a further explana aper SA1-2 form. ransmission service(s)	system's ition of ho	secondary tran w to compute th	smission service is amount, see	ce			
				*	2,400.16 oss receipts)			
 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 Use block 2 if the amount of gross receipts in space Use block 3 if the amount of gross receipts in space 	K is more than \$137,10 K is more than \$263,80	0 but less	than \$527,600	o \$263,800				
BLOCK 1: GRO	SS RECEIPTS OF \$13	7,100 OR	RLESS					
Instructions: As a cable system with gross receipts of \$ accounting period is \$52.00	137,100 or less, the royal	ty fee that	you must pay fo	r this six-month				
Line 1. Royalty fee for accounting period								
Line 2. Interest charge. Enter the amount from line 4, s	space Q, page 8				0.00			
Base amount under statutory formula		\$	263,800.00	_				
2. Enter amount of gross receipts from space K		\$	212,400.16	_				
3. Subtract line 2 from line 1		\$	51,399.84	<u>-</u> .				
4. Enter the amount of gross receipts from space $\boldsymbol{K}\dots$			\$	212,400.16				
5. Enter the amount from line 3			\$	51,399.84				
6. Subtract line 5 from line 4			\$	161,000.32				
7. Multiply line 6 by .005 (enter figure here)				\$	805.00			
8. Interest charge. Enter the amount from line 4, space	Q, page 8				0.00			
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNT	ING PERIOD. Add lines	7 and 8		\$	805.00			
BLOCK 3: GROSS RECEIPTS	OF MORE THAN \$26	3,800 (bu	t less than \$52	7,600)				
Enter the amount of gross receipts from space K								
				_				
				_				
				_				
5. Royalty due on the first \$263,800 of gross receipts (u	under statutory formula).		\$	1,319.00				
6. Interest charge. Enter the amount from line 4, space	Q, page 8		- <u></u>	0.00				
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNT	ING PERIOD. Add lines	4, 5, and 6						
FILING FEE AND TO	TAL REMITTANCE DU	JE						
Royalty Fee Payable for Accounting Period (from Blo	ock 1, 2, or 3, above)		\$	805.00				
2. Filing Fee (See the instructions for more information	on filing fee calculations)		\$	20.00				
3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIO	D. Add lines 2 and 3			\$	825.00			
	MEDIACOM MINNESOTA LLC GROSS RECEIPTS Instructions: The figure you give in this space deter all amounts (gross receipts) paid to your cable syste (as identified in space E) during the accounting peripage (vii) of the general instructions located in the progress receipts from subscribers for secondary to during the accounting period. IMPORTANT: You must complete a statement in space to during the accounting peripod. IMPORTANT: You must complete a statement in space complete block 1, block 2, or block 3. Use block 1 if the amount of gross receipts in space complete block 2 if the amount of gross receipts in space complete block 3 if the amount of gross receipts in space complete block 3 if the amount of gross receipts in space complete block 3 if the amount of gross receipts in space complete block 3 if the amount of gross receipts in space complete block 3 if the amount of gross receipts in space complete block 3 if the amount of gross receipts in space complete block 3 if the amount of gross receipts from space in the progress of \$ accounting period is \$52.00 Line 1. Royalty fee for accounting period	MEDIACOM MINNESOTA LLC 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. IMPORTANT: You must complete a statement in space P concerning gross. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete blook 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 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 \$A1-2 form for more state of the paper \$A1-2 form for state of the	MEDIACOM MINNESOTA LLC GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the ail 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 hor 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: Complete block 1, block 2, or block 3. Use block 2 the amount of gross receipts in space K is more than \$137,100 but less 1 use block 2 the amount of gross receipts in space K is more than \$263,800 but less 2 use block 3 the amount of gross receipts in space K is more than \$263,800 but less 2 use block 3 the amount of gross receipts in space K is more than \$263,800 but less 2 use block 3 the amount of gross receipts in space K is more than \$137,100 but less 2 use block 3 the amount of gross receipts in space K is more than \$137,100 but less 2 use block 3 the amount of gross receipts in space K is more than \$263,800 but less 2 use block 3 the amount of gross receipts of \$137,100 or less, the royalty fee that 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 BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but not also a page 2 use a page 3 use a pa	MEDIACOM MINNESOTA LLC 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 tran (as identified in space E) during the accounting period. For a further explanation of how to compute the page (%) 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, block 2, or block 3.** **Use block 1 if the amount of gross receipts in space K is more than \$137,100 but less than or equal to Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less than \$527,600 See page (vi) 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 fo 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 or less and the page of the statutory formula \$263,800 or less (but more than \$137 or less and the amount of gross receipts from space K \$212,400.16 3. Subtract line 2 from line 1 \$51,399,84 4. Enter the amount of gross receipts from space K \$51,399,84 4. Enter the amount of gross receipts from space K \$51,399,84 4. Enter the amount of gross receipts from space K \$51,399,84 4. Enter the amount of gross receipts from space K \$51,399,84 5. Enter the amount of gross receipts from space K \$51,399,84 5. Enter the amount of gross receipts from space K \$51,399,84 6. Interest charge.	MEDIACOM MINNESOTA 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 (as identified in space 2) during the accounting period. Gross receipts from subscribers for escondary transmissions service(s) during the accounting period. MPORTANT: You must complete a statement in space P concerning gross receipts. COPYRIGHT ROYALTY FEE Instructions: To compile the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 fit he 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 but less than or equal to \$263,800 **See page (vi) of the general instructions located in the pager \$A1-2 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 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 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. Line 3. Subtract line 2 from line 1 **See 11,399,84* 4. Enter the amount of gross receipts from space K **See 212,400.16* 3. Subtract line 2 from line 1 \$ \$ \$1,399,84* 4. Enter the amount of gross receipts from space K \$ \$ \$12,400.16* 3. Subtract line 5 from line 4 4. Enter the amount of gross receipts from space K \$ \$ \$ \$161,000.32 7. Multiply line 6 by .005 (enter figure here) \$ \$ \$ \$ \$161,000.32 8. Interest charge. Enter the amount from line 4, space Q, page 8 **DICK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K **BROWALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines			

Accounting Period:	2019/1			FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF O	WNER OF CABLE SYSTEM: NNESOTA LLC		SYSTEM ID# 28408
M Channels	to its subscribers 1. Enter the total system carried to the carried to the total on which the carried to the c	, and (2) the cable system's total number of channels on which to television broadcast stations number of activated channels to ble system carried television broadcast.		71
N Individual to Be Contacted		BE CONTACTED IF FURTHER bout this statement of account.	R INFORMATION IS NEEDED (Identify an individual to whom)	
for Further Information	Name	Kenneth J. Kohrs	Telephone 84	5-443-2762
	Address	One Mediacom Way (Number, street, rural route, apartme	ent. or suite number)	
		Mediacom Park, NY 10 (City, town, state, zip)		
	Email	Copyrights@med	liacomcc.com Fax (optional)	
		T		
0			t be certified and signed in accordance with Copyright Office regulations)	
Certification		d, hereby certify that (Check one		
	(Owner	r other than corporation or part	tnership) I am the owner of the cable system as identified in line 1 of space B; or	
			on or partnership) I am the duly authorized agent of the owner of the cable system ner is not a corporation or partnership; or	n as identified
		er or partner) I am an officer (if a ine 1 of space B.	corporation) or a partner (if a partnership) of the legal entity identified as owner of	f the cable system
		, and correct to the best of my kn	reby declare under penalty of law that all statements of fact contained herein nowledge, information, and belief, and are made in good faith.	
			X /s/ Kenneth J. Kohrs	
			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 n	name: Kenneth J. Kohrs	
			Vice President, Financial Reporting	
		Date:	08/13/2019	

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

counting Period: 2019/1	FORM SA1-2E. PAGE 8.
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
EDIACOM MINNESOTA LLC	28408
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."	P Special Statement Concerning Gross
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.	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 Name 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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