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
8/17/2023	\$
	ALLOCATION NUMBER

Return completed workbook by email to:

coplicsoa@copyright.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
		20231 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
		TDS Metrocom, LLC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM
		525 Junction Road (Number, street, rural route, apartment, or suite number)
		Madison, WI 53717 (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:
		TDS Telecom, Inc. MAILING ADDRESS OF CABLE SYSTEM:
		MINICINO ADDICEGO OF CADLE OTOTEM.
	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.

	LEGAL NAME OF OWNER OF CABLE SYSTEM:	FORM SA1-2E. PAG SYSTEM						
Name		637						
	TDS Metrocom, LLC							
_	Instructions: List each separate community served by the cable system.							
D	"a separate and distinct community or municipal entity (including unincorporated communities within unincorporated areas and including single discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you list will serve as a form of system identification hereafter known to the life to account of the community of the community that you list will serve as a form of system identification hereafter known to the life to account of the community o							
	as the "first community." Please use it as the first community on all futur Note: Entities and properties such as hotels, apartments, condominiums,							
Area	identified city.	or mobile nome parks should be reported in parentheses below the						
Served	lidentified city.							
	CITY OR TOWN	STATE						
First	Oregon	WI						
Community								
d Rows as Necessary								

U.S. Copyright Office Form SA1-2E Short Form (Rev. 05-17)

Accounting Period: 2023/01

FORM SA1-2E. PAGE 2.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

TDS Metrocom, LLC

63796

E

Secondary Transmission Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

In General: The information in space E should cover all categories of secondary transmission service of the cable system, that is, the retransmission of television and radio broadcasts by your system to subscribers. Give information about other services (including pay cable) in space F, not here. All the facts you state must be those existing on the last day of the accounting period (June 30 or December 31, as the case may be).

Number of Subscribers: Both blocks in space E call for the number of subscribers to the cable system, broken down by categories of secondary transmission service. In general, you can compute the number of subscribers in each category by counting the number of billings in that category (the number of persons or organizations charged separately for the particular service at the rate indicated—not the number of sets receiving service).

Rate: Give the standard rate charged for each category of service. Include both the amount of the charge and the unit in which it is generally billed. (Example: "\$20/mth"). Summarize any standard rate variations within a particular rate category, but do not include discounts allowed for advance payment.

Block 1: In the left-hand block in space E, the form lists the categories of secondary transmission service that cable systems most commonly provide to their subscribers. Give the number of subscribers and rate for each listed category that applies to your system. **Note:** Where an individual or organization is receiving service that falls under different categories, that person or entity should be counted as a subscriber in each applicable category. Example: a residential subscriber who pays extra for cable service to additional sets would be included in the count under "Service to the first set" and would be counted once again under "Service to additional set(s)."

Block 2: If your cable system has rate categories for secondary transmission service that are different from those printed in block 1 (for example, tiers of services that include one or more secondary transmissions), list them, together with the number of subscribers and rates, in the right-hand block. A two- or three-word description of the service is sufficient.

BL	OCK 1		BLOCK 2				
	NO. OF			NO. OF			
CATEGORY OF SERVICE	SUBSCRIBERS	RATE	CATEGORY OF SERVICE	SUBSCRIBERS	RATE		
Residential:							
 Service to first set 	663	\$25/mo					
 Service to additional set(s) 							
 FM radio (if separate rate) 							
Motel, hotel							
Commercial							
Converter							
 Residential 	663	\$8/Mo.					
Non-residential							
					Î		

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 2			
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	R
Continuing Services:		Installation: Non-residential			
• Pay cable	\$8.00-\$15.00	 Motel, hotel 			
 Pay cable—add'l channel 		 Commercial 	\$0 - \$50.00		
 Fire protection 		• Pay cable			
•Burglar protection		 Pay cable-add'l channel 			
Installation: Residential		 Fire protection 			
• First set	\$0-\$50.00	 Burglar protection 			
Additional set(s)	\$0-\$50.00	Other services:			
• FM radio (if separate rate)		 Reconnect 	\$0-\$25.00		
Converter		Disconnect			
		 Outlet relocation 	19.98-39.96		
		Move to new address			

Accounting Period: 2023/01 FORM SA1-2E. PAGE 3. SYSTEM ID# LEGAL NAME OF OWNER OF CABLE SYSTEM: Name 63796

PRIMARY TRANSMITTERS: TELEVISION

TDS Metrocom, LLC

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
wkow	27.1	N	Madison, WI
WKOW-DT2	27.2	N-M	Madison, WI
WKOW-DT3	27.3	N-M	Madison, WI
WKOW-DT4	27.4	N-M	Madison, WI
WKOW-DT5	27.5	N-M	Madison, WI
WISC	3.1	N	Madison, WI
WISC-DT2	3.2	N-M	Madison, WI
WISC-DT3	3.3	N-M	Madison, WI
WMSN	47.1	N	Madison, WI
WMSN-DT2	47.2	N-M	Madison, WI
WMSN-DT3	47.3	N-M	Madison, WI
WMSN-DT4	47.4	N-M	Madison, WI
WMTV	15.1	N	Madison, WI
WMTV-DT2	15.2	N-M	Madison, WI
WMTV-DT3	15.3	N-M	Madison, WI
WMTV-DT4	15.4	N-M	Madison, WI
WMTV-DT5	15.5	N-M	Madison, WI
WMTV-DT6	15.6	N-M	Madison, WI
WHA	21.1	E	Madison, WI
WHA-DT2	21.2	E-M	Madison, WI
WHA-DT3	21.3	E-M	Madison, WI
WHA-DT4	21.4	E-M	Madison, WI
WIFS	57.1	I	Janesville, WI

U.S. Copyright Office Form SA1-2E Short Form (Rev. 05-17)

Accounting Period:	2023/01			FORM SA1-2E. PAGE				
Nama	LEGAL NAME OF OWNER OF CABLE SYSTEM:							
Name	TDS Metrocom, LLC			6379				
	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 network multicast), "I" (for independent), "I-M" (for independent multicast). For the meaning of these terms, see page (iv) of the gen							
	1. CALL SIGN 2. B'CAST CHANNEL NUMBER 3. TYPE OF STATION 4. LOCATION							
	1. CALL SIGN	2. B GAST CHANNEL NOMBER	3. TYPE OF STATION	4. LOCATION OF STATION				
	1	1		· ·				

Accounting Period: 2023/01 FORM SA1-2E. PAGE 4.

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 63796

TDS Metrocom, 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.

H

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
N/A							

Accounting Perio	d: 2023/01						FORM	1 SA1-2E. PAGE 5.		
	LEGAL NAME OF OWNER OF	CABLE SYS	TEM:					SYSTEM ID#		
Name	TDS Metrocom, LLC							63796		
•	SUBSTITUTE CARRIAGE: SPECIAL STATEMENT AND PROGRAM LOG									
I Substitute	substitute basis during the ad	In General: In space I, identify every nonnetwork television program, broadcast by a distant station, that your cable system carried on a substitute basis during the accounting period, under specific present and former FCC rules, regulations, or authorizations. For a further explanation of the programming that must be included in this log, see page (v) of the general instructions in the paper SA1-2 form.								
Carriage:	1. SPECIAL STATEMENT	CONCER	NING SUBST	TITUTE CARRIAGE						
Special	During the accounting per	od, did you	ır cable system	n carry, on a substitute bas	sis, any nonr	network tel	l <u>evisi</u> on progr	am		
Statement and Program Log	broadcast by a distant stat	ion?					YES	× NO		
	Note: If your answer is "No"		root of this now	go blank. If your answer is	"Voc." vou r	must somr				
	log in block 2.	, leave lile	rest or tris pag	ge blatik. II your ariswer is	res, your	nusi comp	piete trie prog	Iaiii		
	2. LOG OF SUBSTITUTE In General: List each subst clear. If you need more spa	itute progra ce, please	am on a separa add additional		·	,				
	period, was broadcast by a under certain FCC rules, re Do not use general categor "NBA Basketball: 76ers vs.	gulations, c es like "mo Bulls."	or authorization ovies" or "baske	s. See page (v) of the ger etball." List specific progra	neral instruct im titles, for e	ions for fu	rther informat	ion.		
	Column 3: Give the call s Column 4: Give the broa the case of Mexican or Can	sign of the s dcast station adian station	station broadca on's location (tl ons, if any, the	er "Yes." Otherwise enter " asting the substitute progr he community to which the community with which the stem carried the substitute	am. e station is lic e station is id	entified).				
	first. Example: for May 7 giv	e "5/7." es when the	e substitute pro	ogram was carried by your	· cable syste	m. List the	times accura			
		nd regulati	ons in effect du		d; enter the l	etter "P" if	the listed pro			
					WHEN SUBSTITUTE CARRIAGE OCCURRED 7. REASON FO					
	1. TITLE OF PROGRAM		E PROGRAM 3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH AND DAY	6.	TIMES — TO	7. REASON FOR DELETION		
	N/A									
							_			
							_			
							_			
							_			
							_			
							_			
							_			
							_			

Namo	Accounting Period:	2023/01				1-2E. PAGE 6.				
Instructions: The figure you give in this space determines the form you file and the amount, young. Enter the total of all amounts (gross receipts all of your contests with the systems accordably transmission service)	Name				S'	48TEM ID# 63796				
Instructions		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 explanation 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.	smission service s amount, see \$ 160,310.23							
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. Uno 2. Interest charge. Enter the amount from line 4, space 0, page 8. BLOCK 2. GROSS RECEIPTS OF \$283,000 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. \$ 160,310,23 3. Subtract line 2 from line 1. \$ 103,489.77 4. Enter the amount of gross receipts from space K. \$ 160,310,23 5. Enter the amount form 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 0, page 8. 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 8 by .01 5. Royally due on the first \$263,800 of gross receipts (under statutory formula). 5. Royally due on the first \$263,800 of gross receipts (under statutory formula). 5. Royally due on the first \$263,800 of gross receipts (under statutory formula). 5. Royally due on the first \$263,800 of gross receipts (under statutory formula). 6. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. FILING FEE AND TOTAL REMITTANCE DUE Filling Fee and Total Remittance Due Filling Fee and Total Remittance on the instructions for more information on filing fee calculations). \$ 284.10 2. Filling Fee Payable for Accounting Period (from Blick 1, 2, or 3, above). \$ 284.10 2. Filling Fee Register of Copyrights.	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 2 if 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 \$263,800 but less than \$527,600 								
Line 1. Royalty fee for accounting period. Line 2. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. BLOCK 2: GROSS RECEIPTS OF \$293,800.00 RLESS (but more than \$137,100) 1. Base amount under statutory formula. \$ 263,800.00 2. Enter amount of gross receipts from space K. \$ 160,310.23 3. Subtract line 2 from line 1. \$ 103,489,77 4. Enter the amount for gross receipts from space K. \$ 160,310.23 5. Enter the amount from line 3. \$ 103,489,77 6. Subtract line 5 from line 4. \$ 56,820.46 7. Multiply line 6 by ,005 (enter figure here). \$ 284.10 8. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1. \$ 1,319,00 6. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. Interest charge. Enter the amount from line 4, space 0, page 8. 0.00 2. Elling Fee Anyable for Accounting Period (from Block 1, 2, or 3, above). \$ 284.10 EITHING FEE AND TOTAL REMITTANCE DUE Filling Fee and 1. Royally Fee Payable for Accounting Period (from Block 1, 2, or 3, above). \$ 284.10 EITHING FEE AND TOTAL REMITTANCE DUE		BLOCK 1: GROSS RECEIPTS OF \$137	7,100 OR I	LESS						
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. \$ 160,310.23 3. Subtract line 2 from line 1. \$ 103,489.77 4. Enter the amount of gross receipts from space K. \$ 160,310.23 5. Enter the amount from line 3. \$ 103,489.77 6. Subtract line 5 from line 4. \$ 56,820.46 7. Multiply line 6 by .005 (enter figure here). \$ 284.10 8. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). \$ 1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due Filing Fee and Total Remittance Due Filing Fee (See the instructions for more information on filing fee calculations). \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3. \$ 304.10		accounting period is \$52.00								
BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)		Line 2. Interest charge. Enter the amount from line 4, space Q, page 8				0.00				
BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)										
1. Base amount under statutory formula		Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add li	nes 1 and 2	2	· · <u> </u>					
2. Enter amount of gross receipts from space K. \$ 160,310.23 3. Subtract line 2 from line 1. \$ 103,489.77 4. Enter the amount of gross receipts from space K. \$ 160,310.23 5. Enter the amount from line 3. \$ 103,489.77 6. Subtract line 5 from line 4. \$ 56,820.46 7. Multiply line 6 by .005 (enter figure here). \$ 284.10 3. Interest charge. Enter the amount from line 4, space Q, page 8. 0.000 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01 5. Royalty due on the first \$283,800 of gross receipts (under statutory formula). \$ 1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above). \$ 284.10 2. Filing Fee (See the instructions for more information on filing fee calculations). \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3. \$ 304.10		BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LES	SS (but mo	ore than \$137,1	100)					
3. Subtract line 2 from line 1		1. Base amount under statutory formula	\$	263,800.00						
4. Enter the amount of gross receipts from space K. \$ 160,310.23 5. Enter the amount from line 3. \$ 103,489.77 6. Subtract line 5 from line 4. \$ 56,820.46 7. Multiply line 6 by .005 (enter figure here). \$ 284.10 8. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01. 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula). \$ 1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above). \$ 284.10 2. Filing Fee (See the instructions for more information on filing fee calculations). \$ 304.10 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		2. Enter amount of gross receipts from space K	\$	160,310.23						
5. Enter the amount from line 3. \$ 103,489.77 6. Subtract line 5 from line 4. \$ 56,820.48 7. Multiply line 6 by .005 (enter figure here). \$ 284.10 8. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) \$ 1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 284.10 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 304.10 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		3. Subtract line 2 from line 1	\$	103,489.77						
5. Enter the amount from line 3. \$ 103,489.77 6. Subtract line 5 from line 4. \$ 56,820.48 7. Multiply line 6 by .005 (enter figure here). \$ 284.10 8. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) \$ 1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. FILING FEE AND TOTAL REMITTANCE DUE Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$ 284.10 2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 304.10 EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		4. Enter the amount of gross receipts from space K		. \$ 1	160,310.23					
6. Subtract line 5 from line 4										
7. Multiply line 6 by .005 (enter figure here) . \$ 284.10 8. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263.800 (but less than \$527.600) 1. Enter the amount of gross receipts from space K										
8. Interest charge. Enter the amount from line 4, space Q, page 8. 0.00 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8. \$ 284.10 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263.800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K. 2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1. 4. Multiply line 3 by .01 . 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) \$ 1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8 . 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6						28/ 10				
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8										
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600) 1. Enter the amount of gross receipts from space K		o. Interest charge. Enter the amount nom line 4, space Q, page o	• • • • • • • • • •			0.00				
1. Enter the amount of gross receipts from space K 2. Base amount under statutory formula \$263,800.00 3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) \$1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8 . 0.00 7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6 FILING FEE AND TOTAL REMITTANCE DUE Filling Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) \$284.10 2. Filling Fee (See the instructions for more information on filling fee calculations) \$20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3 \$304.10 EFT Trace # or TRANSACTION ID #		9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7	7 and 8		\$	284.10				
2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1		BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263	3,800 (but	less than \$527	,600)					
2. Base amount under statutory formula \$ 263,800.00 3. Subtract line 2 from line 1		1. Enter the amount of gross receipts from space K								
3. Subtract line 2 from line 1					•					
4. Multiply line 3 by .01		·		•						
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) \$ 1,319.00 6. Interest charge. Enter the amount from line 4, space Q, page 8										
6. Interest charge. Enter the amount from line 4, space Q, page 8										
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4, 5, and 6. FILING FEE AND TOTAL REMITTANCE DUE 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)										
Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		6. Interest charge. Enter the amount from line 4, space Q, page 8			0.00					
Filing Fee and Total Remittance Due 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 4	1, 5, and 6 .							
Total Remittance Due 2. Filing Fee (See the instructions for more information on filing fee calculations)		FILING FEE AND TOTAL REMITTANCE DU	IE							
Total Remittance Due 2. Filing Fee (See the instructions for more information on filing fee calculations)										
2. Filing Fee (See the instructions for more information on filing fee calculations) \$ 20.00 3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines 2 and 3	•	1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		\$	284.10					
EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		Filing Fee (See the instructions for more information on filing fee calculations)		\$	20.00					
EFT Trace # or TRANSACTION ID # Important: Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		2 TOTAL AMOUNT DUE FOR ACCOUNTING REDIOD. Add lines 2 and 2			•	304.10				
<u>Important:</u> Your remittance must be in the form of an electronic payment payable to the Register of Copyrights.		5. 101AL AMOUNT DOL FOR ACCOUNTING FERIOD. AUG IMES 2 and 3			Ψ	50 1 .10				
		EFT Trace # or TRANSACTION ID #								
				•						

U.S. Copyright Office

Accounting Period:	2023/01					FORM SA1-2E. PAGE 7
Name	LEGAL NAME OF C	OWNER OF CABLE SYSTEM:				SYSTEM ID# 63796
M Channels	to its subscribers 1. Enter the total system carried 2. Enter the total on which the carried	s, and (2) the cable system's I number of channels on which television broadcast stations I number of activated channels able system carried television	total numbers total numbers that the cable to the cable t		ccounting period.	23 155
N Individual to Be Contacted		BE CONTACTED IF FURTH about this statement of accou		RMATION IS NEEDED (Identify an in	dividual to whom	
for Further Information	Name	Mitchell Maier			Telephone	(608) 886-8210
	Address	525 Junction Rd (Number, street, rural route, apart	tment, or suite	te number)		
		Madison, WI 53593 (City, town, state, zip)				
	Email	Finance@tdstelec	om.com		Fax (optional)	
0	CERTIFICATION	(This statement of account m	nust be cert	tified and signed in accordance with (Copyright Office regulations)	
Certification	• I, the undersigned	ed, hereby certify that (Check o	one, <i>but onl</i>	ly one , of the boxes.)		
	(Owne	er other than corporation or p	oartnership	p) I am the owner of the cable system a	as identified in line 1 of space	B; or
			_	artnership) I am the duly authorized ag a corporation or partnership; or	ent of the owner of the cable	system as identified
	· · ·	er or partner) I am an officer (line 1 of space B.	(if a corpora	ation) or a partner (if a partnership) of t	he legal entity identified as ow	ner of the cable system
		e, and correct to the best of my	-	clare under penalty of law that all stater e, information, and belief, and are mad		
	I		X	/s/ Sharon V. Tisdale		
				electronic signature on the line above to a ature using an "/s/ signature" (e.g., /s/ J	-	
		Typed or printed	d name:	Sharon V. Tisdale		
		Title: (Title of o		ant Treasurer n held in corporation or partnership)		
		Date:			August 11, 2023	

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.

U.S. Copyright Office
Form SA1-2E Short Form (Rev. 05-17)

counting Period: 2023/01	FORM SA1-2E. PAGE 8
GAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID:
S Metrocom, LLC	63796
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."	Special Statement 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.	Trocopio Exolucion
During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions made by satellite carriers to satellite dish owners?	
X NO	
YES. Enter the total here and list the satellite carrier(s) below	
Name Mailing Address Mailing Address	
INTEREST ACCECOMENT	
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
x	1
	-
Line 2 Multiply line 1 by the interest rate* and enter the sum here	-
xdays	
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	_
(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@copyright.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	
ID number First community served	
Accounting period	

Privacy Act Notice: Section 111 of title 17 of the United States Code authorizes the Copyright Office to collect the personally identifying information (PII) requested on 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.

U.S. Copyright Office
Form SA1-2E Short Form (Rev. 05-17)