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 DECEMED AMOUNT	FOR COPYRIGHT OFFICE USE ONLY							
DATE RECEIVED AMOUNT	DATE RECEIVED	AMOUNT						
\$ ALLOCATION NUMBER	08/28/2018							

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 SOUTHEAST LLC (PLYMOUTH, NC)
		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 SOUTHEAST LLC
		MAILING ADDRESS OF CABLE SYSTEM:
	2	P.O. BOX 580 (Number, street, rural route, apartment, or suite number)
	_	PLYMOUTH, NC 27962
		(City, town, state, zip code)

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.

Accounting Period:	2018/1	FORM SA1-2E. PAGE 1b.							
	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#							
Name									
	MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC)	24029							
	Instructions: List each separate community served by the cable system. A "comm								
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								
	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.								
Serveu									
	CITY OR TOWN	STATE							
First	PLYMOUTH	NC							
Community	JAMESVILLE	NC							
	MARTIN COUNTY	NC							
Add Rows as Necessary	ROPER	NC							
	WASHINGTON COUNTY	NC							
	COLUMBIA	NC							
	CRESWELL	NC							
	TYRRELL COUNTY	NC							

Accounting Period: 2018/1

FORM SA1-2E. PAGE 2.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 24029

E

Secondary Transmission Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC)

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

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

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

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

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

BL	OCK 1	BLOCK 2				
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	
Residential:						
Service to first set	1,197	30.95-46.54				
Service to additional set(s)						
• FM radio (if separate rate)						
Motel, hotel						
Commercial		30.95-46.54				
Converter						
Residential						
Non-residential						
		T				

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	RATE
Continuing Services:		Installation: Non-residential			
• Pay cable	PP	Motel, hotel		Family Cable	77.49
 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		Disconnect			
		Outlet relocation	15.00-29.00		
		Move to new address			

Accounting Period: 2018/1 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 24029

MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC)

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
WCTI/WCTI(HD)ABC	12	N	NEW BERN, NC
WHRO PBS 15	16	E	HAMPTON-NORFOLK, VA
WITN MyNet	32.2	<u> </u>	WASHINGTON, NC
WITN/WITN(HD) NBC	32	N	WASHINGTON, NC
WNCT/WNCT(HD) CBS	10	N	GREENVILLE, NC
WNCT-DT2 CW	10.2	I	GREENVILLE, NC
WNCT-DT3	10.3	l	GREENVILLE, NC
WPXU/WPXU(HD)ION	34	I	JACKSONVILLE, NC
WSKY IND	9	I	MANTEO, NC
WUND/WUND(HD)PBS	20	E	COLUMBIA, NC
WYDO/WYDO(HD)FOX	47	I	GREENVILLE, NC
WITN-DT3 MeTV	32.3	I	WASHINGTON, NC

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC)

24029

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).

	1			1		1	T
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
	 	 					
	<u> </u>	ļ					
	 	 					
		 					
		ļ					
		 					
	 	 					
							
	_						
	†	 					
	 	 -					
		 					
		ļ					
	 	 					
	 	 -					
							
		 					
	 	 					
							
		 					
	 	 					
	 	 					
	_						
	T						
	 						
	 	 					
	_	 					
	T						
	+	 -					

	1.0040/4							
Accounting Perio	LEGAL NAME OF OWNER OF	CARLE SYS	TEM:				FUR	SYSTEM ID#
Name	MEDIACOM SOUTHEA			I, NC)				24029
Substitute Carriage: Special Statement and Program Log	SUBSTITUTE CARRIAGE In General: In space I, identisubstitute basis during the acexplanation of the programmi 1. SPECIAL STATEMENT • During the accounting peribroadcast by a distant state Note: If your answer is "No" log in block 2. 2. LOG OF SUBSTITUTE In General: List each substiclear. If you need more space Column 1: Give the title operiod, was broadcast by a under certain FCC rules, recondument of the period of the service of the period of the service of the period of the case of Mexican or Cancolumn 3: Give the broatthe case of Mexican or Cancolumn 5: Give the mon	fy every non cocounting pering that must reconct on the concern od, did you clion? I heave the reconcern od, leave the reconcern od every non distant stations, on es like "more bulls." In was broad sign of the sidcast static adian station and the sidcast static adian station od the sidcast static adian station of t	AL STATEMEI Innetwork televis eriod, under set the included in ENING SUBST IT cable system rest of this pag IMS IN on a separa add additional in Innetwork televition and that yo In authorizations vies" or "baske dicast live, enter station broadca on's location (the Ins., if any, the of	NT AND PROGRAM LOSSION PROGRAM (**) OF THE LOSSION PRO	y a distant star CC rules, regunde general instructions wherever pose program") the ed for the program titles, for existence e station is lice e station is ide	lations, or au ructions in the ructions for further ructions for further ructions, "I Lowensed by the ntified).	thorizations. e paper SA1 sion prograr YES the progra meaning is e accounting another sta r informatio ve Lucy" or	em carried on a For a further -2 form. NO m S d tion n.
	first. Example: for May 7 giv Column 6: State the time to the nearest five minutes. stated as "6:00–6:30 p.m." Column 7: Enter the lette to delete under FCC rules a was substituted for program effect on October 19, 1976.	es when the Example: a er "R" if the nd regulation ming that y	program carrio listed program ons in effect du	ed by a system from 6:01 was substituted for prog ring the accounting perio s permitted to delete und	:15 p.m. to 6:2 ramming that y d; enter the le ler FCC rules a	28:30 p.m. sh your system tter "P" if the	nould be was require listed progr ns in	ed
	1. TITLE OF PROGRAM	2. LIVE? Yes or No	3. STATION'S CALL SIGN	4. STATION'S LOCATION	5. MONTH	6. T	IMES — TO	DELETION
						-		"
							<u> </u>	"
							-	

LEGAL NAME OF OWNER OF CABLE SYSTEM:				SYSTEM II
MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC)				2402
all amounts (gross receipts) paid to your cable system by subscr (as identified in space E) during the accounting period. For a furt page (vii) of the general instructions located in the paper SA1-21 Gross receipts from subscribers for secondary transmission	ribers for the syste ther explanation of form. service(s)	m's secondary trar f how to compute th	ismission serv his amount, se	ice e
			*	15,407.72 ross receipts)
 Use block 2 if the amount of gross receipts in space K is more th Use block 3 if the amount of gross receipts in space K is more th 	nan \$137,100 but l nan \$263,800 but l	ess than \$527,600	o \$263,800	
BLOCK 1: GROSS RECEIP	TS OF \$137,100	OR LESS		
Instructions: As a cable system with gross receipts of \$137,100 or le accounting period is \$52.00	ess, the royalty fee	that you must pay fo	r this six-month	1
Line 1. Royalty fee for accounting period			· · <u> </u>	
Line 2. Interest charge. Enter the amount from line 4, space Q, pag-	e 8			0.00
Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PE	RIOD Add lines 1	and 2		
BLOCK 2: GROSS RECEIPTS OF \$263,	800 OR LESS (b	ut more than \$137	7,100)	
Base amount under statutory formula	<u>\$</u>	263,800.00	_	
Enter amount of gross receipts from space K	<u>\$</u>	245,407.72	_	
3. Subtract line 2 from line 1	<u>\$</u>	18,392.28	_	
4. Enter the amount of gross receipts from space K		<u>\$</u>	245,407.72	
5. Enter the amount from line 3		\$	18,392.28	
		·		
7. Multiply line 6 by .005 (enter figure here)			\$	1,135.08
8. Interest charge. Enter the amount from line 4, space Q, page 8.				0.00
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD	D. Add lines 7 and 8	3	. \$	1,135.08
BLOCK 3: GROSS RECEIPTS OF MORE	THAN \$263,800	(but less than \$52	27,600)	
Enter the amount of gross receipts from space K				
Base amount under statutory formula	\$	263,800.00	_	
4. Multiply line 3 by .01		· · · · · · <u> </u>	_	
5. Royalty due on the first \$263,800 of gross receipts (under statutor	ry 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 ACCOUNTING PERIOD	D. Add lines 4, 5, ar	nd 6		
FILING FEE AND TOTAL REMIT	TTANCE DUE			
Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3,	above)	<u>\$</u>	1,135.08	:
2. Filing Fee (See the instructions for more information on filing fee of	calculations)	\$	20.00	
3. TOTAL AMOUNT DUE FOR ACCOUNTING PERIOD. Add lines	s 2 and 3		\$	1,155.08
	GROSS RECEIPTS Instructions: The figure you give in this space determines the fall amounts (gross receipts) guid to your cable system by subsor (as identified in space E) during the accounting period. For a fur page (vii) of the general instructions located in the paper SA1-2 Gross receipts from subscribers for secondary transmission during the accounting period. IMPORTANT: You must complete a statement in space P conce 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 the Use block 2 if the amount of gross receipts in space K is more the Use block 2 if the amount of gross receipts in space K is more the Use block 2 if the amount of gross receipts in space K is more the Use block 3 if the amount of gross receipts in space K is more the Use block 2 if the amount of gross receipts in space K is more the Use block 3 if the amount of gross receipts in space K is more the Use block 3 if the amount of gross receipts in space K is more the Use block 3 if the amount of gross receipts of \$137,100 or leactoruling period is \$52.00 Line 1. Royalty fee for accounting period	MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC) 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 syste (as identified in space E) during the accounting period. For a further explanation of page (wii) 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: COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 2 if the amount of gross receipts in space K is more than \$253,800 block 1. Sub block 2 if the amount of gross receipts in space K is more than \$253,800 block 1. Sub plock 2 if the amount of gross receipts in space K is more than \$253,800 block 1. Sub plock 2 if the amount of gross receipts in space K is more than \$253,800 block 1. Sub plock 2 if the amount of gross receipts in space K is more than \$253,800 block 1. Sub plock 2 if the amount of gross receipts in space K is more than \$253,800 llock 1. Sub plock 2 if the amount of gross receipts in space K is more than \$253,800 llock 1. Sub plock 2 if the amount of gross receipts of \$137,100 or less, the royalty fee 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 BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (b 1. Base amount under statutory formula 4. Enter the amount of gross receipts from space K 5. Enter the amount of gross receipts from space K 6. Subtract line 2 from line 1 4. Enter the amount of gross receipts from space C, 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	MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC) 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 trar (as identified in space E) during the accounting period. For a further explanation of how to compute the page (N) of the general instructions located in the pager SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period. IMPORTANT: You must complete a statement in space P concerning gross receipts. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: • Complete block 1, block 2, or block 3. • Use block 1 if the amount of gross receipts in space K is 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 for 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 \$283,800 OR LESS (but more than \$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 Q, page 8 Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2 Line 3. Subtract line 6 from line 1 4. Cannot be a subtract than a mount of gross receipts from space K 5. Enter the amount of gross receipts from space K 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 \$52 than \$25 t	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 (as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see page (wi) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary intransmission service(s) during the accounting period. GROSS receipts from subscribers for secondary intransmission service(s) during the accounting period. COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: Complete block 1, block 2, or block 3. Use block 1 fithe amount of gross receipts in space K is \$137,100 or less 1 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 1 Use block 3 if the amount of gross receipts in space K is more than \$257,600 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, the royalty fee that you must pay for this six-month accounting period is \$52.0 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 \$137,00) 1. Base amount under statutory formula. S 263,800.00 1. Block 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,00) 1. Base amount of gross receipts from space K. \$ 245,407.72 3. Subtract line 2 from line 1 \$ 18,392.28 4. Enter the amount of gross receipts from space K. \$ 245,407.72 5. Enter the amount of gross receipts from space K. \$ 245,407.72 5. Enter the amount of gross receipts from space K. \$ 245,407.72 5. Enter the amount of gross receipts from space K. \$ 245,407.72 5. Enter the amount of gross r

Accounting Period:	2018/1	F	ORM SA1-2E. PAGE 7.
Name		OWNER OF CABLE SYSTEM: COUTHEAST LLC (PLYMOUTH, NC)	SYSTEM ID# 24029
M Channels	to its subscribers 1. Enter the total system carried 2. Enter the total on which the ca	You must give (1) the number of channels on which the cable system carried television broadcast stations rs, and (2) the cable system's total number of activated channels during the accounting period. all number of channels on which the cable delevision broadcast stations. all number of activated channels cable system carried television broadcast stations cable system carried television broadcast stations 67	
N Individual to Be Contacted		O BE CONTACTED IF FURTHER INFORMATION IS NEEDED (Identify an individual to whom about this statement of account.)	
for Further Information	Name	Kenneth J. Kohrs Telephone 845-443-2762	
	Address	One Mediacom Way (Number, street, rural route, apartment, or suite number)	
		Mediacom Park, NY 10918 (City, town, state, zip)	
	Email	Copyrights@mediacomcc.com Fax (optional)	
	05071510471041		
0		I (This statement of account must be certified and signed in accordance with Copyright Office regulations)	
Certification		ned, hereby certify that (Check one, but only one, of the boxes.)	
	(Owner	er other than corporation or partnership) I am the owner of the cable system as identified in line 1 of space B; or	
		nt of owner other than corporation or partnership) I am the duly authorized agent of the owner of the cable system as identified n line 1 of space B and that the owner is not a corporation or partnership; or	
		cer or partner) I am an officer (if a corporation) or a partner (if a partnership) of the legal entity identified as owner of the cable system I line 1 of space B.	
		ed the statement of account and hereby declare under penalty of law that all statements of fact contained herein ste, and correct to the best of my knowledge, 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 name: Kenneth J. Kohrs	
		Title: Vice President, Financial Reporting (Title of official position held in corporation or partnership)	
		Date: 8/22/2018	

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: 2018/1	FORM SA1-2E. PAGE 8.
EGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
MEDIACOM SOUTHEAST LLC (PLYMOUTH, NC)	24029
SPECIAL STATEMENT CONCERNING GROSS RECEIPTS EXCLUSIONS The Satellite Home Viewer Act of 1988 amended Title 17, section 111(d)(1)(A), of the Copyright Act by adding the following sentence: "In determining the total number of subscribers and the gross amounts paid to the cable system for the basic service of providing secondary transmissions of primary broadcast transmitters, the system shall not include subscribers and amounts collected from subscribers receiving secondary transmissions pursuant to section 119." For more information on when to exclude these amounts, see the note on page (vii) of the general instructions located in the paper SA1-2 form. During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions	P Special Statement Concerning Gross Receipts Exclusion
made by satellite carriers to satellite dish owners?	
X NO	
YES. Enter the total here and list the satellite carrier(s) below	
Name Mailing Address Mailing Address	
INTEREST ASSESSMENT	
You must complete this worksheet for those royalty payments submitted as a result of a late payment or underpayment. For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form.	Q
Line 1 Enter the amount of late payment or underpayment	Interest Assessment
Line 2 Multiply line 1 by the interest rate* and enter the sum here	
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	
* To view the interest rate chart click on www.copyright.gov/licensing/interest-rate.pdf . For further assistance please contact the Licensing Division at (202) 707-8150 or licensing@loc.gov.	
** This is the decimal equivalent of 1/365, which is the interest assessment for one day late.	
NOTE: If you are filing this worksheet covering a statement of account already submitted to the Copyright Office, please list below the owner, address, first community served, ID number, and accounting period as given in the original filing.	
Owner Address	
ID number First community served Accounting period	

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