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
8/29/2019	\$ 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	ACCC	DUNTING PERIOD COVERED BY THIS STATEMENT: (YYYY/(Period))
Accounting		Period 1 = January 1 - June 30 Period 2 = July 1 - December 31  20191  Barcode Data Filing Period (optional - see instructions)
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
		MAINSTREET COMMUNICATIONS LLC
		BUSINESS NAME(S) OF OWNER OF CABLE SYSTEM (IF DIFFERENT)
		MAILING ADDRESS OF OWNER OF CABLE SYSTEM  150 2ND ST SW
		(Number, street, rural route, apartment, or suite number)
		PERHAM, MN 56573 (City, town, state, zip)
С		RUCTIONS: In line 1, give any business or trade names used to identify the business and operation of the system unless these salready appear in space B. In line 2, give the mailing address of the system, if different from the address given in space B.
System	1	IDENTIFICATION OF CABLE SYSTEM:
		MAILING ADDRESS OF CABLE SYSTEM:
	2	(Number, street, rural route, apartment, or suite number)
		(City, town, state, zip code)

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

Accounting Period:	2019/1	
		FORM SA1-2E. PAGE 1b.
Nome	LEGAL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
Name	MAINSTREET COMMUNICATIONS LLC	61831
	Instructions: List each separate community served by the cable system. A "commu	nity" is the same as a "community unit" as defined in FCC rules:
D	"a separate and distinct community or municipal entity (including unincorporated discrete unincorporated areas)." 47 C.F.R. 76.5(dd). The first community that you as the "first community." Please use it as the first community on all future filings.	list will serve as a form of system identification hereafter known
Area Served	Note: Entities and properties such as hotels, apartments, condominiums, or mobile identified city.	home parks should be reported in parentheses below the
	CITY OR TOWN	STATE
First	SAUK CENTRE	MN
Community	KANDOTA TWP	MN
	SAUK CENTRE TWP	MN
Add Rows as Necessary	BIRCHDALE TWP	MN
	LITTLE SAUK TWP	MN

Accounting Period: 2019/1

FORM SA1-2F PAGE 2

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 61831

#### MAINSTREET COMMUNICATIONS LLC

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	BLOCK 1 BLOCK 2							
CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE	CATEGORY OF SERVICE	NO. OF SUBSCRIBERS	RATE			
Residential:								
<ul> <li>Service to first set</li> </ul>	947	38.95						
<ul> <li>Service to additional set(s)</li> </ul>								
<ul> <li>FM radio (if separate rate)</li> </ul>								
Motel, hotel	51	38.95						
Commercial								
Converter								
<ul> <li>Residential</li> </ul>								
<ul> <li>Non-residential</li> </ul>								
	1		1	l	1			

F

Services Other Than Secondary Transmissions: Rates

# SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

In General: Space F calls for rate (not subscriber) information with respect to all your cable system's services that were not covered in space E, that is, those services that are not offered in combination with any secondary transmission service for a single fee. There are two exceptions: you do not need to give rate information concerning (1) services furnished at cost or (2) services or facilities furnished to nonsubscribers. Rate information should include both the amount of the charge and the unit in which it is usually billed. If any rates are charged on a variable per-program basis, enter only the letters "PP" in the rate column.

**Block** 1: Give the standard rate charged by the cable system for each of the applicable services listed.

**Block 2:** List any services that your cable system furnished or offered during the accounting period that were not listed in block 1 and for which a separate charge was made or established. List these other services in the form of a brief (two- or three-word) description and include the rate for each.

	BLO	CK 1		BLOCK 2	
CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE	CATEGORY OF SERVICE	RATE
Continuing Services:		Installation: Non-residential			
<ul> <li>Pay cable</li> </ul>	19.95	Motel, hotel		PAY CABLE	14.95
<ul> <li>Pay cable—add'l channel</li> </ul>		Commercial		PAY CABLE	13.95
<ul> <li>Fire protection</li> </ul>		• Pay cable		PAY CABLE	7.95
<ul> <li>Burglar protection</li> </ul>		Pay cable-add'l channel		PAY CABLE	28.95
Installation: Residential		Fire protection			
First set	55.00	Burglar protection			
<ul> <li>Additional set(s)</li> </ul>		Other services:			
<ul> <li>FM radio (if separate rate)</li> </ul>		Reconnect	55.00		
Converter		Disconnect			
		Outlet relocation	40.00		
		Move to new address	55.00		

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

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 61831

#### MAINSTREET COMMUNICATIONS LLC

G

# Primary Transmitters: Television

PRIMARY TRANSMITTERS: TELEVISION

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

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

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

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

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

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

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

Add Rows as Necessary

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
wcco	4	N	MINNEAPOLIS, MN
KPXM	41	l	ST. CLOUD, MN
KMSP	9	N	MINNEAPOLIS, MN
WFTC	29	l	MINNEAPOLIS, MN
KARE	11	N	MINNEAPOLIS, MN
KTCA	2	E	MINNEAPOLIS, MN
KSTP	5	N	MINNEAPOLIS, MN
WUCW	23	<u> </u>	MINNEAPOLIS, MN
кэтс	45	l	MINNEAPOLIS, MN
WCCO-2	4.2	I-M	MINNEAPOLIS, MN
KARE-2	11.2	I-M	MINNEAPOLIS, MN
WUCW-4	23.4	I-M	MINNEAPOLIS, MN
KSTC-4	45.4	I-M	MINNEAPOLIS, MN
KARE-4	11.4	I-M	MINNEAPOLIS, MN
KARE-6	54.6	I-M	MINNEAPOLIS, MN

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

## MAINSTREET COMMUNICATIONS LLC

61831

## 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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	1 2040/4							
Accounting Perio	a: 2019/1  LEGAL NAME OF OWNER OF	CARLE SYST	ΓΕM·				FOR	SYSTEM ID#
Name	MAINSTREET COMMU							61831
Substitute Carriage: Special Statement and Program Log	SUBSTITUTE CARRIAGE In General: In space I, identification in the programming of the programming the acceptanation of the programming the accounting periphroadcast by a distant state that the state of the programming of the product of the product of the period, was broadcast by a sunder certain FCC rules, result of the program column 1: Give the title of the period, was broadcast by a sunder certain FCC rules, result of the period, was broadcast by a sunder certain FCC rules, result of the call of the program column 2: If the program column 3: Give the call of the case of Mexican or Canter the case of Mexican or Canter the case of the	fy every nor ecounting peng that muse CONCER od, did you ion? I leave the EPROGRA tute prograce, please a cof every nor distant static gulations, o es like "mor Bulls." I was broad distant static decay adian static adian static adian static adian static exists when the Example: a er "R" if the	Innetwork televiseriod, under spetit be included in in	sion program, broadcast to ecific present and former For this log, see page (v) of the program, on a substitute base le blank. If your answer in the line. Use abbreviation rows to the tables. It is is program ("substitute as See page (v) of the gestball." List specific program or "Yes." Otherwise enter asting the substitute program or "Yes." Otherwise enter is the substitute of the community with which the community with which the carried the substitute gram was carried by you was substituted for program was substituted for prog	by a distant stare CC rules, regulate general instructions wherever posted for the program") that the formal instruction am titles, for exemple, station is lice at station is lice at station is lice at program. Use really system in the control of the program. Use really system in the control of the program. Use really system in the control of the program. Use really system in the control of the control of the program. Use really system in the control of the control o	lations, or au ructions in the ructions for the ructions for further ructions, "I Local ensed by the ntified). The ruction is a ruction of the ruction	sion program  YES  e the program  r meaning is  e accounting another state information  ve Lucy" or  e FCC or, in  with the months accounted the state of the sta	em carried on a For a further -2 form.   NO m S dition n.
	to delete under FCC rules a was substituted for program effect on October 19, 1976.  S  1. TITLE OF PROGRAM	ming that y		s permitted to delete und	der FCC rules a	and regulation	TUTE	7. REASON FOR DELETION
		Yes or No	CALL SIGN	4. STATION'S LOCATION	AND DAY	FROM		

LEGAL NAME OF OWNER OF CABLE SYSTEM:					SA1-2E. PAGE SYSTEM II
MAINSTREET COMMUNICATIONS LLC					6183
all amounts (gross receipts) paid to your cable system to (as identified in space E) during the accounting period. page (vii) of the general instructions located in the pape Gross receipts from subscribers for secondary tran	by subscribers for the For a further explanat er SA1-2 form. asmission service(s)	system's : ion of how	secondary tran v to compute th	smission serv is amount, se	ice e
				•	32,057.13 ross 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 K is  Use block 2 if the amount of gross receipts in space K is  Use block 3 if the amount of gross receipts in space K is	s more than \$137,100 s more than \$263,800	but less t	than \$527,600	\$263,800	
BLOCK 1: GROSS	RECEIPTS OF \$137	7,100 OR	LESS		
Instructions: As a cable system with gross receipts of \$137 accounting period is \$52.00	7,100 or less, the royalt	y fee that y	you must pay fo	r this six-month	1
Line 1. Royalty fee for accounting period					
Line 2. Interest charge. Enter the amount from line 4, space	ce Q, page 8				0.00
Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUN	NTING PERIOD Add lir	nes 1 and 2	2	· <u> </u>	
BLOCK 2: GROSS RECEIPTS (	OF \$263,800 OR LES	SS (but m	ore than \$137	,100)	
1. Base amount under statutory formula	· · · · · · · · · · · · · · ·	\$	263,800.00	_	
2. Enter amount of gross receipts from space K	· · · · · · · · <u> </u>	\$	232,057.13	_	
3. Subtract line 2 from line 1		\$	31,742.87	_	
				232,057.13	
				31,742.87	
					•
					1,001.57
8. Interest charge. Enter the amount from line 4, space Q,	, page 8				0.00
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING	G PERIOD. Add lines 7	and 8		\$	1,001.57
BLOCK 3: GROSS RECEIPTS OF	F MORE THAN \$263	3,800 (but	less than \$52	7,600)	
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	er statutory formula)		\$	1,319.00	Ē
6. Interest charge. Enter the amount from line 4, space Q,	page 8			0.00	
7. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING	G PERIOD. Add lines 4	, 5, and 6 .			
FILING FEE AND TOTA	L REMITTANCE DU	E			
			•		
1. Koyalty Fee Payable for Accounting Period (from Block	1, 2, or 3, above)		\$		
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			\$	1,021.57
	MAINSTREET COMMUNICATIONS LLC  GROSS RECEIPTS Instructions: The figure you give in this space determing all amounts (gross receipts) paid to your cable system (as identified in space E) during the accounting period.  page (vii) of the general instructions located in the pape Gross receipts from subscribers for secondary transfuring the accounting period.  IMPORTANT: You must complete a statement in space (in the complete block 1, block 2, or block 3.  Use block 1 if the amount of gross receipts in space K is Use block 4 if the amount of gross receipts in space K is Use block 3 if the amount of gross receipts in space K is See page (vi) of the general instructions located in the pape BLOCK 1: GROSS Instructions: As a cable system with gross receipts of \$13 accounting period is \$52.00  Line 1. Royalty fee for accounting period.  Line 2. Interest charge. Enter the amount from line 4, space Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING BLOCK 2: GROSS RECEIPTS (in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the pape BLOCK 2: GROSS RECEIPTS (in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount from line 4.  Enter the amount of gross receipts from space K in the amount from line 4 in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount of gross receipts from space K in the amount from line 4, space Q in the amount of gross receip	GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file a 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 explanat page (wii) 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 in COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe: COPYRIGHT ROYALTY FEE Instructions: To compute the organization of gross receipts in space K is \$137,100 or less. Use block 1 fibe Ag. or block 3. Use block 1 fif the amount of gross receipts in space K is more than \$137,100. Use block 3 if the amount of gross receipts in space K is more than \$283,800. See page (vi) of the general instructions located in the paper SA1-2 form for more BLOCK 1: GROSS RECEIPTS OF \$137.  Instructions: As a cable system with gross receipts of \$137,100 or less, the royalt accounting period is \$52.00  Line 1. Royalty fee for accounting period  Line 2. Interest charge. Enter the amount from line 4, space Q, page 8.  Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add line BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LEST.  1. Base amount under statutory formula 2. Enter amount of gross receipts from space K 3. Subtract line 2 from line 1 4. Enter the amount 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 Q, page 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7  BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263  1. Enter the amount of gross receipts from space K 2. Base amount under statutory formula 3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) 6. Interest charge. Enter the amount from line 4, space Q, page 8 7. TOTAL ROYALTY FEE	MAINSTREET COMMUNICATIONS LLC  GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the an all amounts (gross receipts) paid to your cable system by subscribers for the system's (as identified in space b; during the accounting period. For a further explanation of hov page (vil) 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 if the amount of gross receipts in space K is snore than \$137,100 but less:  Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less:  Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less:  Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less:  Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less:  Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less:  Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less:  BLOCK 1: GROSS RECEIPTS OF \$137,100 OR linstructions: As a cable system with 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 m is a subtract line 2 from line 1 in a subtract line 2 from line 3 in a subtract line 2 from line 4 in a subtract line 2 from line 4 in a subtract line 2 from line 4 in a subtract line 5 from line 4 in a subtract line 5 from line 6 in a subtract line 5 from line 1 in a subtract line 5 from line 1 in 1	MAINSTREET COMMUNICATIONS 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 fran (as identified in space E) during the accounting period. For a further explanation of how to compute the page (iv) of the general instructions focated in the paper SA1-2 form.  Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  IMPORTANT: You must complete a statement in space P concerning gross receipts.  COPYRIGHT ROYALTY FEE Instructions: To compute the royalty fee you owe:  Complete block 1, block 2, or block 3.  Use block 1 fit he amount of gross receipts in space K is more than \$137,100 but less than or equal to Use block 3 fit he 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 \$137,40,40) and the second period is \$52.00  2. Enter amount of gross receipts from space K.  \$ 232,057,13  3. Subtract line 2 from line 4.  \$ \$1,7,742,87  4. Enter the amount of gross receipts from space K.  \$ \$23,800,00  2. Enter amount of gross receipts from space K.  \$ \$263,800,00  3. Subtract line 5 from line 4.  \$ \$1, Multiply line 6 by .005 (enter figure here).  8. Interest charge. Enter the amount from line 4, space Q, page 8.  9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8.  BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$52  1. Enter the	MAINSTREET COMMUNICATIONS LLC  GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file and the amount you pay. Enter the total all amounts (gross receipts) paid to your cable system by subscribers for the system's secondary transmission services (as identified in space E) during the accounting period. For a further explanation of how to compute this amount, see page (vil) of the general instructions located in the paper SA1-2 form. Gross receipts from subscribers for secondary transmission service(s) during the accounting period.  WIMPORTAIN: You must complete a statement in space P concerning gross receipts.  COPYRIGHT ROYALTY FEE Instructions: To complete 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 si \$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 \$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, the royalty fee that you must pay for this six-month accounting period is \$52.00.  Inter 1. Royalty fee for accounting period.  Line 2. Interest charge. Enter the amount from line 4, space Q, page 8.  Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD Add lines 1 and 2.  BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100)  1. Base amount under statutory formula.  \$ 263,800.00  2. Enter amount of gross receipts from space K \$ 222,057.13  3. Subtract line 2 from line 1 \$ 31,742.87  4. Enter the amount of gross receipts from space K \$ \$ 232,057.13  5. Enter the amount of gross receipts from space K \$ \$ 200,314.26  7. Multiply line 6 by .005 (enter figure here) \$ \$ 200,314.26  8. Interest charge. Enter the amount from line 4, space Q, page 8 \$ 0.000  1. Enter the amount of gross receipts from space K

Accounting Period:	2019/1																			F	FORM S	A1-2E.	PAG	E 7
Name	LEGAL NAME OF OWNER O																				,	SYST	EM 618	
M Channels	CHANNELS Instructions: You must g to its subscribers, and (2)  1. Enter the total number system carried television  2. Enter the total number on which the cable system and nonbroadcast services.	the cable system's to of channels on which a broadcast stations. of activated channels am carried television b	the cable	nber de ble	er of	f activa	ated o	channe	ls duri	ing the	e acc	count	ting p	oerioo	d.					15 254				
N Individual to Be Contacted	INDIVIDUAL TO BE CON we can contact about this			ORM	RMA	ATION	IS NI	EEDEI	(Ider	ntify ar	n indi	ividu	ıal to	whoi	m									
for Further Information	Name <b>JOEL</b>	SMITH													Tele	phone	218	3.346	3.827	70				
	(Number,	ND ST SW street, rural route, apartm	nent, or suit	suite n	te num	mber)																		
	Email (City, tow	ioel.smith@arvic	g.com									Fax	x (op	tiona	l)									
O Certification	(Agent of owne in line 1 of s	r other than corporation or par other than corporation are B and that the owner) I am an officer (if bace B.  ment of account and herect to the best of my key (286)]  Typed or printed  Title:	e, but only ritnership ion or pa vner is no a corpora ereby dec knowledge  Enter an e Enter sign	partnnot a pration declaring ignation.	rtner t a co	m the corresponding to the cor	e box  owner  I am t  tition or  artner  penal  id R  R. /	es.)  of the dultripartners of the dultripartners on the dultripartners of the dultripartners of the dultripartners on the dultripartners of the dultripartners on the dultripar	cable v authorship; artners w that f, and	orized or ship) of all state materials	ageni ageni of the atteme ade ir	lega ents c n goo	tified the over the o	wner ty ide et coni	e 1 of s	space E cable s as owi	3; or system							
		Date:										AU	IGUS	ST 29	, 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

ounting Period: 2019/1	FORM SA1-2E. PAGE 8.
AL NAME OF OWNER OF CABLE SYSTEM:	SYSTEM ID#
INSTREET COMMUNICATIONS LLC	61831
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	
For an explanation of interest assessment, see page (viii) of the general instructions located in the paper SA1-2 form.  Line 1 Enter the amount of late payment or underpayment	Interest Assessment
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 <a href="www.copyright.gov/licensing/interest-rate.pdf">www.copyright.gov/licensing/interest-rate.pdf</a> . 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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