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				
8/28/2024	\$ 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	ACCO	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
		MCC Iowa, LLC (Storm Lake, IA)
		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:
		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 suffciency of the fling, a determination that would be made by a court of law.

	LEGAL NAME OF OWNER OF CABLE SYSTEM:	FORM SA1-2E. PAGE 1b SYSTEM ID#
Name		
	MCC Iowa, LLC (Storm Lake, IA)	8619
	Instructions: List each separate community served by the cable system. A "community served by the cable system."	
D	separate and distinct community or municipal entity (including unincorporated co	
	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 mobil	e home parks should be reported in parentheses below the identifie
Served	city.	
00.100		
	CITY OR TOWN	STATE
First	Storm Lake	IA
Community	Alta	IA
•	Buena Vista County	IA
dd Rows as Necessary	Lakeside	IA
	CHEROKEE	IA
	Cherokee (Uo Cherokee)	IA
	Sac City	IA
	Schaller	IA

Accounting Period: 2024/1

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

MCC Iowa, LLC (Storm Lake, IA)

SYSTEM ID# 8619

FORM SA1-2E, PAGE 2

Ε

Secondary Transmission Service: Subscribers and Rates

SECONDARY TRANSMISSION SERVICE: SUBSCRIBERS AND RATES

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

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

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

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

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

BL	OCK 1	BLOCK 2				
	NO. OF			NO. OF		
CATEGORY OF SERVICE	SUBSCRIBERS	RATE	CATEGORY OF SERVICE	SUBSCRIBERS	RATE	
Residential:						
 Service to first set 	735	29.95-61.54				
 Service to additional set(s) 						
• FM radio (if separate rate)						
Motel, hotel						
Commercial	0	29.95-61.54				
Converter						
 Residential 						
Non-residential						

F

Services Other Than Secondary Transmissions: Rates

SERVICES OTHER THAN SECONDARY TRANSMISSIONS: RATES

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

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

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

BLOCK 1					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	#####
Pay cable—add'l channel	PP	Commercial				
Fire protection		• Pay cable				
Burglar protection		Pay cable-add'l channel				
Installation: Residential		Fire protection				
First set	109.99	Burglar protection				
Additional set(s)	49.00	Other services:				
• FM radio (if separate rate)		Reconnect	49.00			
Converter	9.99	Disconnect				
		Outlet relocation	49.00			
		 Move to new address 				

Accounting Period: 2024/1 FORM SA1-2E. PAGE 3.

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID# 8619

4. LOCATION OF STATION

MCC Iowa, LLC (Storm Lake, IA) PRIMARY TRANSMITTERS: TELEVISION

1. CALL SIGN

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.

2. B'CAST CHANNEL NUMBER

07122 0.0.1		5.71.26.61.11.61.	4. LOCATION OF STATION
KCAU/KCAU(HD) ABC	9	N	Sioux City, IA
KCAU-DT2 ION Mystery	9.2	I-M	Sioux City, IA
KCAU-DT3 Laff	9.3	I-M	Sioux City, IA
KCAU-DT4 Bounce TV	9.4	I-M	Sioux City, IA
KCCI CBS	8	N	Des Moines, IA
KDSM FOX	16	I	Des Moines, IA
KMEG-DT1 DABL	39.1	I-M	Sioux City, IA
KMEG-DT2 Charge!	39.2	I-M	Sioux City, IA
KMEG-DT3 Comet	39.3	I-M	Sioux City, IA
KMEG-DT4 Stadium	39.4	I-M	Sioux City, IA
KPTH/KPTH(HD) FOX	49	I	Sioux City, IA
KPTH-DT2 MyNet	49.2	I-M	Sioux City, IA
KPTH-DT3/KPTH-DT3 (HD)	49.3	N-M	Sioux City, IA
KSFY ABC	13	N	SIOUX FALLS, SD
KSIN/KSIN(HD) PBS	28	E	Sioux City, IA
KSIN-DT2 PBS KIDS (HD)	28.2	E-M	Sioux City, IA
KSIN-DT3 PBS WORLD	28.3	E-M	Sioux City, IA
KSIN-DT4 PBS Create	28.4	E-M	Sioux City, IA
KTIN/KTIN(HD) PBS	25	E	Fort Dodge, IA
KTIN-DT2 PBS KIDS (HD)	25.2	E-M	Fort Dodge, IA
KTIN-DT3 PBS WORLD	25.3	E-M	Fort Dodge, IA
KTIN-DT4 PBS Create	25.4	E-M	Fort Dodge, IA
KTIV/KTIV(HD) NBC	41	N	Sioux City, IA
KTIV-DT2/KTIV-DT2 (HD) (41.2	I-M	Sioux City, IA
KTIV-DT3 MeTV	41.3	I-M	Sioux City, IA

3. TYPE OF STATION

Add Rows as Necessary

Accounting Period: 2024/1

Name

LEGAL NAME OF OWNER OF CABLE SYSTEM:

MCC Iowa, LLC (Storm Lake, IA)

SYSTEM ID#

8619

G

PRIMARY TRANSMITTERS: TELEVISION

substitute program basis, as explained in the next paragraph.

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 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.

1. CALL SIGN	2. B'CAST CHANNEL NUMBER	3. TYPE OF STATION	4. LOCATION OF STATION
KTIV-DT4 Court TV	41.4		Sioux City, IA

Accounting Period: 2024/1	FORM SA1-2E. PAGE 4
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LEGAL NAME OF OWNER OF CABLE SYSTEM:

SYSTEM ID#

MCC Iowa, LLC (Storm Lake, IA)

8619

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).

	=::		Г	T a a.c.:			
CALL SIGN	AM or FM	S/D	LOCATION OF STATION	CALL SIGN	AM or FM	S/D	LOCATION OF STATION
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Accounting Perio	d: 2024/1						FORM	1 SA1-2E. PAGE 5.
	LEGAL NAME OF OWNER OF O	CABLE SYST	EM:					SYSTEM ID#
Name	MCC Iowa, LLC (Storm	Lake, IA))					8619
Substitute Carriage: Special Statement and Program Log Note: If your answer is "No", leave the rest of this page blank. If your answer is "Yes," you must complete the program in General: List each substitute program on a separate line. Use abbreviations wherever possible, if their meaning clear. If you need more space, please add additional rows to the tables. Column 1: Give the title of every nonnetwork television program ("substitute basis, unit of the programming of another specific present and former FCC rules, regulations, or authorization explanation of the programming that must be included in this log, see page (v) of the general instructions in the paper SA 1. SPECIAL STATEMENT CONCERNING SUBSTITUTE CARRIAGE During the accounting period, did your cable system carry, on a substitute basis, any nonnetwork television program yes. Note: If your answer is "No", leave the rest of this page blank. If your answer is "Yes," you must complete the program clear. If you need more space, please add additional rows to the tables. Column 1: Give the title of every nonnetwork television program ("substitute program") that, during the account period, was broadcast by a distant station and that your cable system substituted for the programming of another specific present and former FCC rules, regulations, that your cable system substituted for the programming of another specific present and former FCC rules, regulations, that your cable system substituted for the programming of another specific present and former FCC rules, regulations, that your cable system substituted for the programming of another specific present and former FCC rules, regulations, that your cable system substituted for the programming of another specific present and former FCC rules, regulations, that your cable system substituted for the programming of another specific present and former FCC rules, regulations, or authorization program, broadcast by a distant station and that your cable system substitute for the programming of another specific						per SA1-2 per SA1-2 program YES e program eaning is	carried on a or a further form.	
	under certain FCC rules, regulations, or authorizations. See page (v) of the general instructions for further information. Do not use general categories like "movies" or "basketball." List specific program titles, for example, "I Love Lucy" or "NBA Basketball: 76ers vs. Bulls." Column 2: If the program was broadcast live, enter "Yes." Otherwise enter "No." Column 3: Give the call sign of the station broadcasting the substitute program. Column 4: Give the broadcast station's location (the community to which the station is licensed by the FCC or, in the case of Mexican or Canadian stations, if any, the community with which the station is identified). Column 5: Give the month and day when your system carried the substitute program. Use numerals, with the month first. Example: for May 7 give "5/7." Column 6: State the times when the substitute program was carried by your cable system. List the times accurately to the nearest five minutes. Example: a program carried by a system from 6:01:15 p.m. to 6:28:30 p.m. should be stated as "6:00–6:30 p.m." Column 7: Enter the letter "R" if the listed program was substituted for programming that your system was required to delete under FCC rules and regulations in effect during the accounting period; enter the letter "P" if the listed program was substituted for programming that your system was permitted to delete under FCC rules and regulations in effect on October 19, 1976.							ith /
	C	LIDOTITLIT	E DDOCDAM		1 1	EN SUBSTITU		7. REASON FOR
	1. TITLE OF PROGRAM	2. LIVE?	E PROGRAM 3. STATION'S		5. MONTH	6. TIME		DELETION
					-			

LEGAL NAME OF OWNER OF CABLE SYSTEM: MCC lowa, LLC (Storm Lake, IA) GROSS RECEIPTS Instructions: The figure you give in this space determines the form you file an all amounts (gross receipts) paid to your cable system by subscribers for the sy (as identified in space E) during the accounting period. For a further explanation	d the amou			SYSTEM ID 861
Instructions: The figure you give in this space determines the form you file and all amounts (gross receipts) paid to your cable system by subscribers for the system by subscribers for the system.	d the amou			
(as identified in Space 2) 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. IMPORTANT: You must complete a statement in space P concerning gross receipts.	ystem's seen of how to	condary transmi compute this a	ssion service mount, see	53,438.77 pross receipts)
nstructions: 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 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in space K is more than \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts in \$263,800 bruse block 3 if the amount of gross receipts and gross receipts and gross receipts and gross recei	out less tha	n \$527,600	63,800	
BLOCK 1: GROSS RECEIPTS OF \$137	7,100 OR I	ESS		
Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty accounting period is $\$52.00$	fee that you	ı must pay for thi	s six-month	
Line 1. Royalty fee for accounting period				
Line 2. Interest charge. Enter the amount from line 4, space Q, page 8				0.00
Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lin	es 1 and 2		·	
BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LES	SS (but mo	re than \$137,1	00)	
Base amount under statutory formula	\$	263,800.00		
2. Enter amount of gross receipts from space K				
3. Subtract line 2 from line 1				
4. Enter the amount of gross receipts from space K		·		
5. Enter the amount from line 3				
6. Subtract line 5 from line 4				
7. Multiply line 6 by .005 (enter figure here)				
8. Interest charge. Enter the amount from line 4, space Q, page 8				0.00
9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7	and 8			
BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263	,800 (but l	ess than \$527,	600)	
1. Enter the amount of gross receipts from space K	\$	353,438.77		
2. Base amount under statutory formula	\$	263,800.00		
3. Subtract line 2 from line 1	\$	89,638.77		
4. Multiply line 3 by .01		\$	896.39	
5. Royalty due on the first \$263,800 of gross receipts (under statutory formula) \dots		\$	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		\$	2,215.39
FILING FEE AND TOTAL REMITTANCE DU	E			
Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above)		. \$	2,215.39	
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			\$	2,235.39
	Use block 3 if the amount of gross receipts in space K is more than \$263,800 bee page (vi) of the general instructions located in the paper SA1-2 form for more in BLOCK 1: GROSS RECEIPTS OF \$137 Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty 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 LES 1. Base amount under statutory formula 2. Enter amount of gross receipts from space K 3. Subtract line 2 from line 1 4. Enter the amount from line 3 6. Subtract line 5 from line 4 7. Multiply line 6 by .005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 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 PAYABLE FOR ACCOUNTING PERIOD. Add lines 4 FILING FEE AND TOTAL REMITTANCE DU 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) 1. Royalty Fee Payable for Accounting Period (from Block 1, 2, or 3, above) 2. Filling Fee (See the instructions for more information on filing fee calculations)	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 that Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less that Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less that Use block 3 if the amount of gross receipts in space K is more than \$137,100 but less that Use block 2 if the amount of gross receipts in space K is more than \$137,100 but less that use page (vi) of the general instructions located in the paper \$A1-2 form for more information. BLOCK 1: GROSS RECEIPTS OF \$137,100 OR I. Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you 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 statement of gross receipts from space K. 3. Subtract line 2 from line 1 4. Enter the amount of gross receipts from space K. 5. Enter the amount from line 3 6. Subtract line 5 from line 4 7. Multiply line 6 by .005 (enter figure here) 8. Interest charge. Enter the amount from line 4, space Q, page 8 9. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 7 and 8 BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but 1) 1. Enter the amount of gross receipts from space K. \$ 2. Base amount under statutory formula 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 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) 2. Filing Fee (See the instructions for more information on filing fee calculations)	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 \$20 Use block 1 if the amount of gross receipts in space K is more than \$137,100 but less than \$527,600 is page (V) of the general instructions located in the paper \$A1-2 form for more information. BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for this 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 \$137,100 or less). BLOCK 2: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF \$263,800 OR LESS (but more than \$137,100 or less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600 or less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less than \$527,600 or less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (but less). BLOCK 3: GROSS RECEIPTS OF MORE THAN \$263,800 (Instructions: To compute the royalty fee you owe: Complete block 1. block 2. or Diobok 3. Use block 1 if the amount of gross receipts in space K is more than \$137,100 or less Use block 1 if the amount of gross receipts in space K is more than \$233,800 but less than \$227,600 Use block 3 if the amount of gross receipts in space K is more than \$233,800 but less than \$527,600 See page (vi) of the general instructions located in the paper \$A1.2 form for more information. BLOCK 1: GROSS RECEIPTS OF \$137,100 OR LESS Instructions: As a cable system with gross receipts of \$137,100 or less, the royalty fee that you must pay for this six-month accounting period is \$52.00 Line 1. Royalty fee for accounting period. Line 2. Interest charge. Enter the amount from line 4, space Q, page 8. Line 3. TOTAL ROYALTY FEE PAYABLE FOR ACCOUNTING PERIOD. Add lines 1 and 2. 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. 3. Subtract line 2 from line 1 4. Enter the amount from line 3 6. Subtract line 5 from line 4 7. Multiply line 6 by .005 (enter figure here). 8. Interest charge. Enter the amount from line 4, space Q, page 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 \$527,600) 1. Enter the amount of gross receipts from space K. \$ 353,438.77 2. Base amount under statutory formula. \$ 263,800.00 3. Subtract line 2 from line 1 4. Multiply line 3 by .01 5 896.39 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. \$ 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. \$ 1,319.00 6. Interest charge. Enter the amount fr

Accounting Period:	2024/1				FORM SA1-2E. PAGE 7.
Name		WNER OF CABLE SYSTEM: C (Storm Lake, IA)			SYSTEM ID# 8619
M Channels	to its subscriber 1. Enter the total system carrie 2. Enter the total on which the	s, and (2) the cable system's to il number of channels on which id television broadcast stations il number of activated channels cable system carried television	ss	accounting period.	75
N Individual to Be Contacted		D BE CONTACTED IF FURTHI about this statement of accoun	ER INFORMATION IS NEEDED (Identify an int.)	ndividual to whom	
for Further Information	Name	Kenneth J. Kohrs		Telephone 845-4	43-2762
	Address	One Mediacom Way (Number, street, rural route, apartment) Mediacom Park, NY 1			
	Email	(City, town, state, zip) Copyrights@med	diacomcc.com	Fax (optional	
	CERTIFICATION	This statement of account mus	st be certified and signed in accordance with 0	Copyright Office regulations)	
O Certification	• I, the undersigne	d, hereby certify that (Check one	e, but only one, of the boxes.)		
	(Owne	r other than corporation or pa	rtnership) I am the owner of the cable system a	as identified in line 1 of space B; or	
			ion or partnership) I am the duly authorized ag owner is not a corporation or partnership; or	ent of the owner of the cable system as	s identified
		er or partner) I am an officer (if in line 1 of space B.	a corporation) or a partner (if a partnership) of t	he legal entity identified as owner of the	e cable system
		te, and correct to the best of my	ereby declare under penalty of law that all stater knowledge, information, and belief, and are made		
			X /s/ Kenneth J. Kohrs Enter an electronic signature on the line above to Enter signature using an "/s/ signature" (e.g., /s/ signature)		
		Typed or printed r	name: Kenneth J. Kohrs		
			Group Vice President, Financial R	Reporting	
		Date:		8/8/2024	

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.

GAL NAME OF OWNER OF CABLE SYSTEM: CC Iowa, LLC (Storm Lake, IA) 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 made by satellite carriers to satellite dish owners?	P Special Statement
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
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located in the paper SA1-2 form. During the accounting period, did the cable system exclude any amounts of gross receipts for secondary transmissions	Concerning Gross
	Receipts Exclusion
X NO	
YES. Enter the total here and list the satellite carrier(s) below	
Name Name	
Mailing Address Mailing Address	
Line 1 Enter the amount of late payment or underpayment	Interest Assessment
x days	_
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@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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