

Mediacom Communications Corporation  
One Mediacom Way  
Mediacom Park, NY 10918

STATEMENT OF FRANCHISE FEE PAYMENT

Statement Period: Jul 1, 2015 to Sep 30, 2015  
Statement Date: October 6, 2015

City of Galena, IL  
101 Green Street  
Galena, IL 61036

4.407

Payment Item	Base Amount	Rate	Payment Amount
Advertising Revenues	\$20,134.02	0.05	\$1,006.70
Bad Debt Offset	(\$2,264.25)	0.05	(\$113.21)
Basic Service	\$64,737.76	0.05	\$3,236.89
Bulk Revenue	\$37,335.76	0.05	\$1,866.79
Digital Service Tier	\$8,251.14	0.05	\$412.55
Equipment Rental	\$13,040.79	0.05	\$652.05
Expanded Basic Service	\$56,305.32	0.05	\$2,815.26
Home Shopping Commissions	\$445.00	0.05	\$22.26
Installation	\$3,267.91	0.05	\$163.40
Late Payment Handling Fees	\$4,688.00	0.05	\$234.40
Misc Revenue	\$250.00	0.05	\$12.50
Pay-per-View	\$2,745.08	0.05	\$137.25
Premium Services	\$18,908.65	0.05	\$945.46
Tower	\$393.20	0.05	\$19.66
VOD Service	\$58.58	0.05	\$2.93
Wire Maintenance	\$490.99	0.05	\$24.55
Total Payment			\$11,439.44

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