	Carrier Common Line and Network Access Fee																			
	Averaged Exchanges					Deaveraged Exchanges Valdez Zone 1 Valdez Zone 2 Valdez Zone 3 Valdez Zone 4														
								Valdez Zor	าе 2		Valdez Zone 3				Valdez Zone 4					
	CCL Support Billed to AUSAC ⁷	NAF Revenue ¹	Access Lines	Rate	CCL Support Billed to AUSAC ⁷	NAF Revenue ¹	Access Lines	Rate	CCL Support Billed to AUSAC ⁷	NAF Revenue ¹	Access Lines	Rate	CCL Support Billed to AUSAC ⁷	NAF Revenue ¹	Access Lines	Rate	CCL Support Billed to AUSAC ⁷	NAF Revenue ¹	Access Lines	Rate
2018																				
December ⁴	\$82,836.28	\$9,437.30	1,659	\$55.62	\$26,896.03	\$8,623.85	1,516	\$23.43	\$20,882.40	\$2,849.97	501	\$47.37	\$14,061.87	\$580.23	102	\$143.55	\$2,067.92	\$85.33	15	\$143.55
2018 Total	\$82,836.28	\$9,437.30	1,659		\$26,896.03	\$8,623.85	1,516		\$20,882.40	\$2,849.97	501		\$14,061.87	\$580.23	102		\$2,067.92	\$85.33	15	
2019																				
January																				
February																				
March																				
April																				
May	R-18-001 became effective January 1, 2019 which changed CCL support to ENS support. There was no CCL support for the 2019 year. Page 3 of this report reflects the January 2019 through May 2020 revenue, demand units and rates charged to customers for																			
May	D 19 001 ha	an man offersting	lamuary 1 201	0 which a	hanged CCL sure		nort Thorow		our ort for th	- 2010 veer D	aga 2 of this r	onert ref	lasta tha January 20	10 through Ma		una damaa	nd units and a	atos sharaad t	- oustomors fo	artha
June	R-18-001 be	came effective .	January 1, 201	9 which c	changed CCL supp	port to ENS sup	port. There wa							019 through Ma	y 2020 reven	iue, dema	nd units and r	ates charged to	o customers fo	or the
June July	R-18-001 be	came effective .	January 1, 201	9 which c	changed CCL supp	port to ENS sup	port. There wa			e 2019 year. P ments that are				019 through Ma	iy 2020 reven	iue, dema	nd units and r	ates charged to	o customers fo	or the
June July August	R-18-001 be	came effective .	January 1, 201	9 which c	changed CCL supp	port to ENS sup	port. There w							019 through Ma	ıy 2020 reven	iue, dema	nd units and r	ates charged to	o customers fo	or the
June July August September	R-18-001 be	came effective .	January 1, 201	9 which c	changed CCL sup	port to ENS sup	port. There w							019 through Ma	y 2020 reven	iue, dema	nd units and r	ates charged to	o customers fo	or the
June July August September October	R-18-001 be	came effective .	January 1, 201	9 which c	changed CCL supp	port to ENS sup	port. There w							019 through Ma	iy 2020 reven	iue, dema	nd units and r	ates charged to	o customers fo	or the
June July August September October November	R-18-001 be	came effective .	January 1, 201	9 which c	changed CCL supp	port to ENS sup	port. There w							019 through Ma	ıy 2020 reven	iue, dema	nd units and r	ates charged to	o customers fo	or the
June July August September October November December			January 1, 201	9 which c			port. There w		cable rate ele	ments that are			019.		ıy 2020 reven	iue, dema			o customers fo	or the
June July August September October November	R-18-001 be	came effective .	January 1, 201	9 which c	changed CCL supp	port to ENS sup \$0.00	port. There w							019 through Ma	y 2020 reven		nd units and r	ates charged to	o customers fo	
June July August September October November December				9 which c					cable rate ele	ments that are	e effective Jan		019.							
June July August September October November December 2019 Total				9 which c					cable rate ele	ments that are	e effective Jan		019.							
June July August September October November December 2019 Total 2020	\$0.00	\$0.00	<u> </u>		\$0.00	\$0.00	<u> </u>	applic	cable rate ele \$0.00	ments that are	e effective Jan	uary 1, 2(\$0.00	\$0.00	<u> </u>		\$0.00	\$0.00		
June July August September October November December 2019 Total 2020 January	\$0.00	\$0.00	<u> </u>		\$0.00	\$0.00	<u> </u>	applic	support for th	so.oo e 2019 year. P	e effective Januaria -	eport ref	\$0.00 \$0.00 lects the January 20	\$0.00	<u> </u>		\$0.00	\$0.00		
June July August September October November December 2019 Total 2020 January February	\$0.00	\$0.00	<u> </u>		\$0.00	\$0.00	<u> </u>	applic	support for th	ments that are	e effective Januaria -	eport ref	\$0.00 \$0.00 lects the January 20	\$0.00	<u> </u>		\$0.00	\$0.00		
June July August September October November December 2019 Total 2020 January February March April	\$0.00	\$0.00	<u> </u>		\$0.00	\$0.00	<u> </u>	applic	support for th	so.oo e 2019 year. P	e effective Januaria -	eport ref	\$0.00 \$0.00 lects the January 20	\$0.00	<u> </u>		\$0.00	\$0.00		
June July August September October November December 2019 Total 2020 January February March	\$0.00	\$0.00	<u> </u>		\$0.00	\$0.00	<u> </u>	applic	support for th	so.oo e 2019 year. P	e effective Januaria -	eport ref	\$0.00 \$0.00 lects the January 20	\$0.00	<u> </u>		\$0.00	\$0.00		
June July August September October December 2019 Total 2020 January February March April May	\$0.00	\$0.00	<u> </u>		\$0.00	\$0.00	<u> </u>	applic	support for th	so.oo e 2019 year. P	e effective Januaria -	eport ref	\$0.00 \$0.00 lects the January 20	\$0.00	<u> </u>		\$0.00	\$0.00		

1) Network Access Fee (NAF) Revenue is the revenue collected by the telephone company during the monthly billing period. NAF does not equal NAF Rate times NAF Lines, it may contain prorates and adjustments.

2) Local Switching revenue includes Information Surcharge.

3) Dedicated Trunks have been rounded for presentation purposes

4) December Traffic Sensitive period represents 11/20-12/31. The Dec 20-31 Local Switching revenue is reflected in the January period revenue.

5) Demand Units reflect the demand reported to the specific period, not the month it was reported in.

6) Revenues reflect the revenue distributed for the specified month.

7) The CCL in this report reflects the amount billed to AUSAC. Actual amounts received may be short or may include a prior period shortage payment.

Intrastate

Copper Valley Telephone Cooperative, Inc.

Annual Filing - AllACM Section 705 Study Area: Copper Valley

			Loca	I Switching		Dedicated Transport Elements											
		Originating		Тег	Dedicated Transport		Entrance Facility Voice Grade 4-wire		Entrance Facility DS1		Total Revenue ⁶						
	Revenue ^{2,6}	MOU⁵	Rate	Revenue ^{2,6}	MOU⁵	Rate	Trunks ³	Rate	Rate Factor⁵	Rate	Rate Factor⁵	Rate	Total Revenue				
2018																	
December ⁴	\$1,220.02	320,548	\$0.004074	\$586.83	360,306	\$0.002133	-	n/a	13.88800	\$132.93	6.57100	\$404.99	\$4,507.31				
2018 Total	\$1,220.02	320,548		\$586.83	360,306		-		13.88800		6.57100		\$4,507.31				
2019																	
January																	
February																	
March																	
April																	
May	R-18-001 be	ecame effec	tive January	1, 2019 which chan	ged CCL supp	oort to ENS s	upport. Th	nere was	no CCL suppo	ort for the	e 2019 year	r. Page 3	of this report				
June	reflects the	e January 20	19 through	May 2020 revenue.	demand unit	s and rates	charged to	custome	ers for the ar	policable i	rate eleme	nts that a	are effective				
July				,,			reflects the January 2019 through May 2020 revenue, demand units and rates charged to customers for the applicable rate elements that are effective										
August							0010										
September						January 1, 2	2019.										
						January 1, A	2019.										
October						January 1, .	2019.										
October November						January 1, .	2019.										
October November December						January 1, .	2019.										
October November	\$0.00	-		\$0.00		January 1, <i>i</i>	2019.		0.00000		0.00000		\$0.00				
October November December	\$0.00			\$0.00	-	January 1, .			0.00000		0.00000		\$0.00				
October November December 2019 Total							-										
October November December 2019 Total 2020	R-18-001 be	ecame effec	-	1, 2019 which chan	ged CCL supp	port to ENS s			no CCL suppo		e 2019 year	-	of this report				
October November December 2019 Total 2020 January	R-18-001 be	ecame effec	-		ged CCL supp	port to ENS s			no CCL suppo		e 2019 year	-	of this report				
October November December 2019 Total 2020 January February	R-18-001 be	ecame effec	-	1, 2019 which chan	ged CCL supp	port to ENS s	upport. Th		no CCL suppo		e 2019 year	-	of this report				
October November December 2019 Total 2020 January February March	R-18-001 be	ecame effec	-	1, 2019 which chan	ged CCL supp	port to ENS s	upport. Th		no CCL suppo		e 2019 year	-	of this report				
October November December 2019 Total 2020 January February March April	R-18-001 be	ecame effec	-	1, 2019 which chan	ged CCL supp	port to ENS s	upport. Th		no CCL suppo		e 2019 year	-	of this report				

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5) Demand Units reflect the demand reported to the specific period, not the month it was reported in.

6) Revenues reflect the revenue distributed for the specified month.

7) The CCL in this report reflects the amount billed to AUSAC. Actual amounts received may be short or may include a prior period shortage payment.

Copper Valley Telephone Cooperative, Inc.

Annual Filing - AllACM Section 705 Study Area: Copper Valley

Month	Essential Network	Support (ENS) and M	Network Access			Local S	witching	Dedicated Transport Elements						
		Fee	Originating				Terminating	Entrance Fac Grade 4		Entrance Facility DS1				
	ENS Billed to AUSAC ⁵	NAF Revenue ¹	Access Lines	Revenue ^{2,4}	MOU ³	Rate	Revenue ^{2,4}	MOU ³	Rate	Rate Factor ³	Rate	Rate Factor ³	Rate	Total Revenue⁴
2018														
		Page 1 & 2 re	flects the re	evenue, den	nand units a	and rates c	harged to ci	ustomers fo	or the appli	cable rate	element	t months	prior to	
December	Page 1 & 2 reflects the revenue, demand units and rates charged to customers for the applicable rate element months prior to January 1. 2019													
						Jui	1001 y 1, 201			1		1		
2018 Total	\$0.00	\$0.00	-	\$0.00	-		\$0.00	-		0.00000		0.00000		\$0.00
2019														
January ⁶	\$194,387.58	\$21,069.64	3,759	\$975.13	142,190	\$0.004074	\$563.93	179,197	\$0.002133	13.88800	\$132.93	6.57100	\$404.99	\$4,507.32
February	\$194,387.58	\$21,240.49	3,738	\$1,287.96	271,509	\$0.004074	\$577.34	270,670	\$0.002133	13.88800	\$132.93	6.57100	\$404.99	\$4,507.32
March	\$194,387.58	\$20,674.74	3,718	\$1,213.21	255,755	\$0.004074	\$614.16	287,930	\$0.002133	12.35980	\$132.93	5.63440	\$404.99	\$3,924.87
April	\$194,387.58	\$21,417.84	3,737	\$1,277.72	269,340	\$0.004074	\$594.81	278,865	\$0.002133	12.75980	\$132.93	6.13440	\$404.99	\$4,180.53
May	\$194,387.58	\$21,680.54	3,765	\$1,207.97	254,651	\$0.004074	\$557.53	261,383	\$0.002133	12.75980	\$132.93	6.13440	\$404.99	\$4,180.53
June ⁷	\$194,387.58	\$22,526.77	3,867	\$1,786.93	376,694	\$0.004074	\$1,026.33	481,167	\$0.002133	12.75980	\$132.93	6.13440	\$404.99	\$4,180.53
July ⁸	\$194,387.58	\$22,165.16	3,880	\$906.46	191,098	\$0.004074	\$161.25	230,355	\$0.000700	14.37900	\$132.34	6.12060	\$403.18	\$4,370.61
August	\$194,387.58	\$22,225.53	3,884	\$1,335.63	281,551	\$0.004074	\$225.81	322,583	\$0.000700	14.37900	\$132.34	6.12060	\$403.18	\$4,370.61
September	\$194,387.58	\$21,943.86	3,865	\$1,241.58	261,736	\$0.004074	\$213.25	304,646	\$0.000700	14.37900	\$132.34	6.12060	\$403.18	\$4,370.61
October	\$194,387.58	\$21,611.82	3,812	\$1,023.63	215,799	\$0.004074	\$264.12	254,183	\$0.000700	14.37900	\$132.34	6.12060	\$403.18	\$4,370.62
November	\$194,387.58	\$20,970.64	3,732	\$1,004.38	211,731	\$0.004074	\$113.61	285,438	\$0.000700	13.66480	\$132.34	6.30760	\$403.18	\$4,351.23
December ⁹	\$194,387.58	\$21,032.57	3,732	\$1,054.56	284,486	\$0.004074	\$178.60	345,635	\$0.000700	13.66480	\$132.34	6.30760	\$403.18	\$4,350.96
2019 Total	\$2,332,650.96	\$258,559.60	45,489	\$14,315.16	3,016,540		\$5,090.74	3,502,052		163.26080		74.27720		\$51,665.74
2020														
January ⁶	\$194,387.58	\$21,151.64	3,702	\$1,070.12	163,377	\$0.004074	\$177.72	163,401	\$0.000700	13.66480	\$132.34	6.30760	\$403.18	\$4,351.50
February	\$194,387.58	\$20,736.39	3,685	\$1,284.27	270,719	\$0.004074	\$202.64	289,487	\$0.000700	12.53560	\$132.34	6.01260	\$403.18	\$4,083.12
March	\$194,387.58	\$20,880.19	3,668	\$585.57	123,445	\$0.004074	\$130.50	186,430	\$0.000700	12.53560	\$132.34	6.01260	\$403.18	\$4,083.12
April	\$194,387.58	\$21,062.82	3,703	\$705.29	148,685	\$0.004074	\$154.64	220,919	\$0.000700	12.53560	\$132.34	6.01260	\$403.18	\$4,083.12
May	\$194,387.58	\$21,652.77	3,753	\$732.86	154,486	\$0.004074	\$140.37	200,527	\$0.000700	12.53560	\$132.34	6.01260	\$403.18	\$4,083.12
2020 Total	\$971,937.90	\$105,483.81	18,511	\$4,378.11	860,712		\$805.87	1,060,764		63.80720		30.35800		\$20,683.98
Grand Total	\$3,304,588.86	\$364,043.41	64,000	\$18,693.27	3,877,252		\$5,896.61	4,562,816		227.06800		104.63520		\$72,349.72

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5) The ENS in this report reflects the amount billed to AUSAC. Actual amounts received may be short or may include a prior period shortage payment.

6) January Traffic Sensitive period represents 1/01 - 01/19.

7) June Traffic Sensitive period represents 5/20 - 7/01.