PINEVILLE COMMUNICATION SYSTEMS



INTERNET RESULTS FOR MONTH ENDING 01-31-2023

				TOTAL					
				INTERNET					TOTAL
	TOTAL FOR	INSTALLS SOLD		FOR		DISCONNECTS		SOLD IN JAN. ON	INTERNET
	MONTH	IN &	DISCONNECTS	MONTH	INSTALLS SOLD	TAKEN AND	MONTH	SCHEDULE FOR	FOR MONTH
REVENUE	ENDING 12-	COMPLETED IN	TAKEN &	ENDING 12-	AND COMPLETED	EXECUTED IN	ENDING	INSTALLATION IN	ENDING 01-31-
AREA	31-2022	DEC.	EXECUTED IN DEC.	31-2022	IN JAN.	JAN.	01-31-2023	FEB.	2023
ILEC	510	4	3	511	5	3	513	0	513
CLEC	631	7	3	635	6	3	638	0	638
TOTAL	1141	11	6	1146	11	6	1151	0	1151

^{**8-}DISC 8-Moving out of area, 0-DISC to go to competitor, 0-DISC non pay,0 -Removing Service**

REVENUE AREA	PENDING INSTALLS ON SCHEDULE SOLD IN JAN. INSTALLING IN FEB.	SOLD WAITING FOR SIGNED CONTRACT SO THEY CAN BE SCHEDULED	UPGRADES IN SPEED COMPLETED IN DEC. WILL INCREASE REV	UPGRADES SOLD AFTER BILLING WILL INCREASE REV FEB.	EXISTING COPPER CUSTOMER CONVERTING TO FIBER ON SCHEDULE FOR JAN. OR COMPLETED IN FEB	PENDING DISCONNECTS ON SCHEDULE FOR JAN/FEB
ILEC	0	0	0	0	5	0
CLEC	0	0	0	0	0	0
TOTAL	0	0	0	0	5	0

^{**}THE PENDING DISCONNECTION OF SERVICE ORDERS **

^{**} THESE CUSTOMERS SOLD IN DEC. BUT INSTALLATION SCHEDULED FOR FEB.**

^{**}WE HAD EXISTING ACCOUNTS THAT UPGRADE SPEED IN JAN.**

^{**} EXISTING COPPER CUSTOMERS CONVERTING TO FIBER IN JAN OR COMPLETED IN FEB. **

						NET GROWTH/LOSS	
INTERNET RESULTS FOR MONTH			SERVICE			FROM PREVIOUS	
ENDING 01-31-2023	Dec. 2022	JAN. 2023	AREA	RES OR BUS	SPEED	MONTH	
1151	192	196	CLEC	RES	100M		
	65	65	CLEC	RES	200M		
	25	26	CLEC	RES	400M		
	205	206	CLEC	RES	1GIG		
	1	1	CLEC	BUS	100M		
	6	6	CLEC	BUS	GIG		
	25	25	ILEC	BUS	100M		
	6	6	ILEC	BUS	200M		
	7	7	ILEC	BUS	400M		
	20	21	ILEC	BUS	1 GIG		
	135	137	ILEC	RES	1 GIG		
	135	142	ILEC	RES	100M		
	22	22	ILEC	RES	200M		
	9	9	ILEC	RES	400M		
	853	869					
0.754995656							



RESIDENTIAL AND BUSINESS LINE COUNT MONTH ENDING 01-31-2023

	mom. 7	mom. *	
	TOTAL	TOTAL	
	FOR	FOR	
	MONTH	MONTH	
	ENDING 12-	ENDING 01-	
CLEC LINE COUNT	31-2022	31-2023	NET LOSS/GAIN AS OF 12-31-2022
BUS	45	45	0
RES	107	106	-1
SUB TOTAL	152	151	-1
	TOTAL	TOTAL	
	FOR	FOR	
	MONTH	MONTH	
	ENDING 12-	ENDING 01-	
ILEC LINE COUNT	31-2022	31-2023	NET LOSS/GAIN AS OF 12-31-2022
BUS	349	348	-1
RES	131	129	-2
SUB TOTAL	480	477	-3
	632	628	-4



PCS REWARDS MONTH ENDING 01-31-2023

NET INCREASE OF POWER PACK DISCOUNTS 20 NET DECREASE OF PCS REWARDS DISCOUNTS -17

_		Count as of 12-	Count as of 01-		
	PCS REWARDS	31-2022	31-2023	Gain/Loss	
	RES	830	850	20	
	SUB TOTAL	830	850	20	
		Count as of 12-	Count as of 01-		
	POWERPACK DISCOUNT	31-2022	31-2023	Gain/Loss	
	RES	259	242	-17	
	SUB TOTAL	259	242	-17	
	TOTAL CUSTOMERS				
	RECEIVING REWARDS	1089	1092	3	