

PINEVILLE COMMUNICATION SYSTEMS

INTERNET RESULTS FOR MONTH ENDING 03-31-2023



REVENUE AREA	TOTAL FOR MONTH ENDING 01-31-2023	INSTALLS SOLD IN & COMPLETED IN JAN.	DISCONNECTS TAKEN & EXECUTED IN JAN.	TOTAL INTERNET FOR MONTH ENDING 01-31-202	INSTALLS SOLD AND COMPLETED IN FEB.	DISCONNECTS TAKEN AND EXECUTED IN FEB.	MONTH ENDING 02-28-2023	SOLD IN FEB. ON SCHEDULE FOR INSTALLATION IN MAR.	TOTAL INTERNET FOR MONTH ENDING 02-28-2023
ILEC	512	4	3	512	9	4	517	0	517
CLEC	628	7	3	628	11	7	632	0	632
TOTAL	1140	11	6	1140	20	11	1149	0	1149

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 FEB. INSTALLING IN MAR.	SOLD WAITING FOR SIGNED CONTRACT SO THEY CAN BE SCHEDULED	UPGRADES IN SPEED COMPLETED IN MAR. WILL INCREASE REV	UPGRADES SOLD AFTER BILLING WILL INCREASE REV FEB.	EXISTING COPPER CUSTOMER CONVERTING TO FIBER ON SCHEDULE FOR FEB. OR COMPLETED IN MAR.	PENDING DISCONNECTS ON SCHEDULE FOR FEB/MAR.
ILEC	0	0	10	0	0	0
CLEC	0	0	1	0	0	0
TOTAL	0	0	11	0	0	0

**THE PENDING DISCONNECTION OF SERVICE ORDERS **

** THESE CUSTOMERS SOLD IN FEB. BUT INSTALLATION SCHEDULED FOR MAR. **

WE HAD EXISTING ACCOUNTS THAT UPGRADE SPEED IN MAR.

** EXISTING COPPER CUSTOMERS CONVERTING TO FIBER IN MAR OR COMPLETED IN APR. **

100M TO 1 GIG SPEED OFFERING TAKE RATE TO DATE

INTERNET RESULTS FOR MONTH ENDING 03-31-2023			SERVICE AREA	RES OR BUS	SPEED	NET GROWTH/LOSS FROM PREVIOUS MONTH
	Feb-23	Mar-23				
1149	194	195	CLEC	RES	100M	1
	63	65	CLEC	RES	200M	2
	25	25	CLEC	RES	400M	0
	207	208	CLEC	RES	1GIG	1
	1	1	CLEC	BUS	100M	0
	6	6	CLEC	BUS	GIG	0
	24	21	ILEC	BUS	100M	-3
	6	5	ILEC	BUS	200M	-1
	7	11	ILEC	BUS	400M	4
	21	21	ILEC	BUS	1 GIG	0
	136	137	ILEC	RES	1 GIG	1
	146	149	ILEC	RES	100M	3
	22	23	ILEC	RES	200M	1
	10	11	ILEC	RES	400M	1
	868	878				10
0.764142733						

77% of our Internet subscribers now subscriber to 100M or higher (decrease by from previous month)



RESIDENTIAL AND BUSINESS LINE COUNT MONTH ENDING 03-31-2023

CLEC LINE COUNT	TOTAL FOR MONTH ENDING 02-28-2023	TOTAL FOR MONTH ENDING 03-31-2023	
BUS	46	45	-1
RES	102	101	-1
SUB TOTAL	148	146	-2
ILEC LINE COUNT	TOTAL FOR MONTH ENDING 02-28-2023	TOTAL FOR MONTH ENDING 03-31-2023	NET LOSS/GAIN AS OF 12-31-2022
BUS	344	343	-1
RES	127	127	0
SUB TOTAL	471	470	
	619	616	-3

0



PCS REWARDS MONTH ENDING 03-31-2023

NET DECREASE OF POWER PACK DISCOUNTS -2

NET INCREASE OF PCS REWARDS DISCOUNTS 12

PCS REWARDS	Count as of 02-28-2023	Count as of 03-31-2023	Gain/Loss	
RES	846	858	12	
SUB TOTAL	846	858	12	
POWERPACK DISCOUNT	Count as of 02-28-2023	Count as of 03-31-2023	Gain/Loss	
RES	238	236	-2	
SUB TOTAL	238	236		
TOTAL CUSTOMERS RECEIVING REWARDS	1084	1094	10	