PINEVILLE COMMUNICATION SYSTEMS



	TOTAL								TOTAL
	INTERNET	INSTALLS SOLD				DISCONNECTS		SOLD IN AUG. ON	INTERNET
	FOR MONTH	AND	DISCONNECTS	MONTH	INSTALLS SOLD	TAKEN AND	MONTH	SCHEDULE FOR	FOR MONTH
REVENUE	ENDING 06-	COMPLETED IN	TAKEN AND	ENDING 07-	AND COMPLETED	EXECUTED IN	ENDING	INSTALLATION IN	ENDING 08-31-
AREA	30-2023	JULY.	EXECUTED IN JULY.	31-2023	IN AUG.	AUG.	08-31-2023	SEPT.	2023
ILEC	515	10	-7	518	9	-6	517	0	521
CLEC	624	13	-7	630	15	-11	629	1	635
TOTAL	1139	23	-14	1148	24	-17	1146	1	1156

17-DISC 13 Moving out of area, 0-DISC to go to competitor, 0-DISC non pay, 4 -Removing Service

REVENUE AREA	PENDING INSTALLS ON SCHEDULE SOLD IN AUG. INSTALLING IN SEPT.	FOR SIGNED	UPGRADES IN SPEED COMPLETED IN AUG INCREASE REV SEPT	UPGRADES SOLD AFTER BILLING WILL INCREASE REV OCT.	EXISTING COPPER CUSTOMER CONVERTING TO FIBER ON SCHEDULE FOR AUG. OR COMPLETED IN SEPT.	PENDING DISCONNECTS ON SCHEDULE FOR AUG/SEPT.
ILEC		0	0	0	0	0
CLEC	1	0	0	0	0	0
TOTAL	1	0	0	0	0	0

** PENDING DISCONNECTION OF SERVICE ORDERS **

** THESE 1 CUSTOMERS SOLD IN JULY. BUT INSTALLATION SCHEDULED FOR AUG.**

WE HAD EXISTING ACCOUNTS THAT UPGRADE SPEED IN AUG.

** EXISTING COPPER CUSTOMERS CONVERTING TO FIBER IN AUG OR COMPLETED IN SEPT. **



100M TO 1 GIG SPE	ED OF	FERIN	IG TAK	E RATE	TO DA	TE	
INTERNET RESULTS FOR MONTH ENDING 08-31-2023	Jul-23	Aug-23	SERVICE AREA	RES OR BUS	SPEED	NET GROWTH/LOSS FROM PREVIOUS MONTH	
1156	191	192	CLEC	RES	300M	1	
	66	68	CLEC	RES	600M	2	
	233	230	CLEC	RES	1GIG	-3	
	1	5	CLEC	BUS	100M	4	
	7	7	CLEC	BUS	GIG	0	
	2	2	CLEC	BUS	200M	0	
	2	2	CLEC	RES	400M	0	
	28	29	ILEC	BUS	100M	1	
	6	6	ILEC	BUS	200M	0	
	22	22	ILEC	BUS	1 GIG	0	
	149	149	ILEC	RES	1 GIG	0	
	165	174	ILEC	RES	300M	9	
	26	26	ILEC	RES	600M	0	
	0	0	ILEC	RES	400M	0	
	898	912				14	
0.776816609							
77% of our Internet subscribers now subsc	riber to 100M	l or higher (ii	icreased by fro	om previous mont	h)		



RESIDENTIAL AND BUSINESS LINE COUNT MONTH ENDING 08-31-2023

	TOTAL	TOTAL	
	FOR	FOR	
	MONTH	MONTH	
	ENDING 07-	ENDING 08-	
CLEC LINE COUNT	31-2023	31-2023	
BUS	44	44	0
RES	97	97	0
SUB TOTAL	141	141	0
	TOTAL	TOTAL	
	FOR	FOR	
	MONTH	MONTH	
	ENDING 07-	ENDING 08-	
ILEC LINE COUNT	31-2023	31-2023	NET LOSS/GAIN AS OF 07-31-2023
BUS	333	330	-3
RES	119	118	-1
SUB TOTAL	452	448	-4
TOTAL	593	589	-4



PCS REWARDS MONTH ENDING 08-31-2023

NET DECREASE OF POWER PACK DISCOUNTS 3 NET INCREASE OF PCS REWARDS DISCOUNTS 9

		Count as of 07-	Count as of 08-		
PCS RE	EWARDS	31-2023	31-2023	NET Gain/Loss	s
R	RES	879	888		
SUB 7	TOTAL	879	888	9	
		Count as of 07-	Count as of 08-		
POWERPAC	CK DISCOUNT	31-2023	31-2023	NET Gain/Loss	s
R	RES	207	204		
SUB 7	TOTAL	207	204	-3	
TOTAL (CUSTOMERS				
RECEIVIN	G REWARDS	1086	1092	7	