Washington State Lifeline Quarterly Customer Report

Company: IM Telecom, LLC Docket: UT-240072	Prior Ending Qtr	July	August	September	Total	Notes
Total customers at end of period:						Category Line 1, Month 3 Column =Total (End of Qtr) column
Plan 1 - Descriptio	n	37,734	35,917	39,731	39,731	(A) Plan descriptions Provide all lifeline plans and
Plan 2 - Descriptio		1,348	1,030	1,359		differentiate between tribal vs. non-tribal plans. Add
Plan 3 - Descriptio	n				-	lines for additional plans if necessary.
Total Washington customer	s: <u>-</u>	39,082	36,947	41,090	41,090	·
2. Total new customers enrolled:						Category Line 2, Sum of Months 1+2+3 = Total
Plan 1 - Descriptio	n <u> </u>	31,259	7,800	4,955	44,014	
Plan 2 - Descriptio	-	978	568	241		(B) Activity in Category Lines 2, 3, 4 and 5 MAY NOT EQUAL
Plan 3 - Descriptio	n				-	end of customer count in Category 1 since it MAY not
						include customers retained month to month, trueups
						and adjustments
3. Total customers de-enrolled due to 60 day inactivity:						
Plan 1 - Descriptio	-	223	884	3,691		Category Line 3, Sum of Months 1+2+3 = Total
Plan 2 - Descriptio	-	5	49	178	232	
Plan 3 - Descriptio	n				-	
4. Total customers de-enrolled due to failed annual						
verification:						
Plan 1 - Descriptio		1	-	-		Category Line 4, Sum of Months 1+2+3 = Total
Plan 2 - Descriptio	-	-	3	-	3	
Plan 3 - Descriptio	n l				-	
5. Total customers who de-enrolled voluntarily:						
Plan 1 - Descriptio	n	131	202	133		Category Line 5, Sum of Months 1+2+3 = Total
Plan 2 - Descriptio	-	4	9	12	25	
Plan 3 - Descriptio	n				-	