

Washington State Lifeline Quarterly Customer Report

Company: Youritel of America, Inc. d/b/a Terracom, Inc. d/b/a Maxsip Tel  
 Docket: UT-110423

1. Total customers at end of period:  
 Plan 1 - PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB  
 Plan 2 - PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB  
 Plan 3 - Description  
 Total Washington customers: 614

2. Total new customers enrolled:  
 Plan 1 - PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB  
 Plan 2 - PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB  
 Plan 3 - Description

3. Total customers de-enrolled due to 60 day inactivity:  
 Plan 1 - PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB  
 Plan 2 - PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB  
 Plan 3 - Description

4. Total customers de-enrolled due to failed annual verification:  
 Plan 1 - PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB  
 Plan 2 - PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB  
 Plan 3 - Description

5. Total customers who de-enrolled voluntarily:  
 Plan 1 - PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB  
 Plan 2 - PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB  
 Plan 3 - Description

Prior Ending Qtr	July	August	September	Total	Notes
	116	127	104	347	Category Line 1, Month 3 Column =Total (End of Qtr) column (A) Plan descriptions -- Provide all lifeline plans and differentiate between tribal vs. non-tribal plans. Add lines for additional plans if necessary.
	59	67	141	267	
	175	194	245	614	
					Category Line 2, Sum of Months 1+2+3 = Total
	-	-	-	-	(B) Activity in Category Lines 2, 3, 4 and 5 MAY NOT EQUAL end of customer count in Category 1 since it MAY not include customers retained month to month, trueups and adjustments
	-	23	68	91	
	-	-	-	-	
	4	12	9	25	Category Line 3, Sum of Months 1+2+3 = Total
	1	123	42	166	Category Line 4, Sum of Months 1+2+3 = Total
	-	-	-	-	Category Line 5, Sum of Months 1+2+3 = Total
	-	10	-	10	
	-	3	113	116	
	-	-	-	-	