

Washington State Lifeline Quarterly Customer Report

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

	Prior Ending Qtr	October	November	December	Total	Notes
1. Total customers at end of period:						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.
PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB	347	104	106	104	314	
PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB	267	274	332	373	979	
Plan 3 - Description	-	-	-	-	-	
Total Washington customers:	614	378	438	477	1,293	
2. Total new customers enrolled:						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
PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB	-	-	-	-	-	
PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB	126	14	227	367		
Plan 3 - Description	126	14	227	367		
3. Total customers de-enrolled due to 60 day inactivity:						Category Line 3, Sum of Months 1+2+3 = Total
PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB	9	12	9	30		
PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB	76	59	30	165		
Plan 3 - Description	85	71	39	195		
4. Total customers de-enrolled due to failed annual verification:						Category Line 4, Sum of Months 1+2+3 = Total
PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB	-	-	-	-	-	
PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB	-	-	-	-	-	
Plan 3 - Description	-	-	-	-	-	
5. Total customers who de-enrolled voluntarily:						Category Line 5, Sum of Months 1+2+3 = Total
PWG Lifeline Broadband Tribal Data/Voice Plan - 4000MOU/4.5GB	-	-	-	-	-	
PWG Lifeline Non-Tribal Data/Voice Plan - 500MOU/4.5GB	2	2	3	7		
Plan 3 - Description	2	2	3	7		