

TOTAL CUSTOMER COUNT

7043

SUM OF MONTHLY CHARGES

\$456.12K

AVERAGE OF MONTHLY CHARGES

\$64.76

SUM OF TOTAL CHARGES

\$16.06M

COUNT OF CHURN

Female

3488

Count of Churn

Male

3555

Count of Churn

CUSTOMER CHURN DASHBOARD

GENDER

All

PAYMENT METHOD

All

PARTNER

All

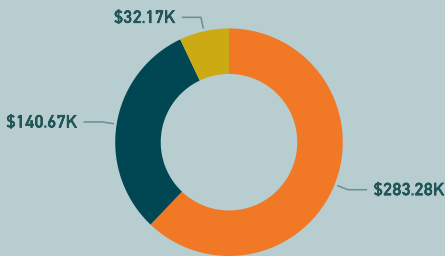
TYPE OF CONTRACT

All

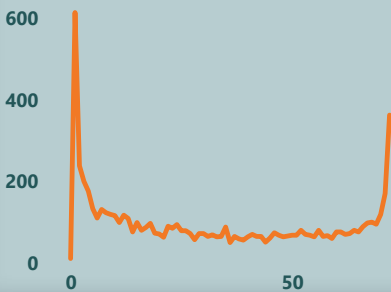
clear filter

MONTHLY CHARGES BY INTERNET SERVICE

Fiber optic DSL No



NUMTECH TICKETS BY TENURE



SERVICES SIGNED UP BY CUSTOMER

Fiber optic



DSL

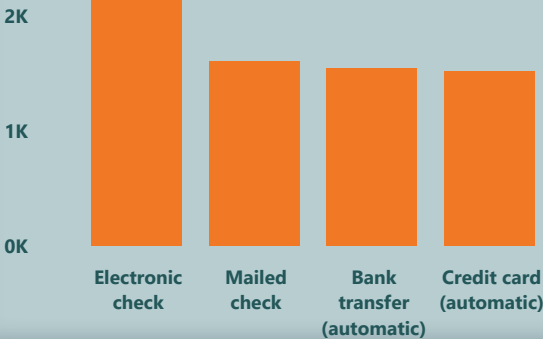
No

0K

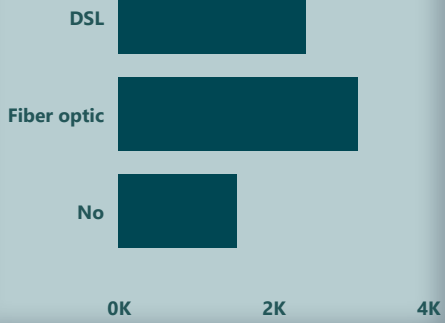
2K

4K

CHURN BY PAYMENT METHOD



CHURN BY INTERNET SERVICE



PERCENTAGE OF CHURN RATE

No Yes

