

- Contract, PaymentMethod, I...
- ☐ Month-to-month

☒ One year

☒ Bank transfer (au...

☒ DSL

☒ Fiber optic

☒ No

☐ Credit card (auto...

☐ Electronic check

☒ Mailed check

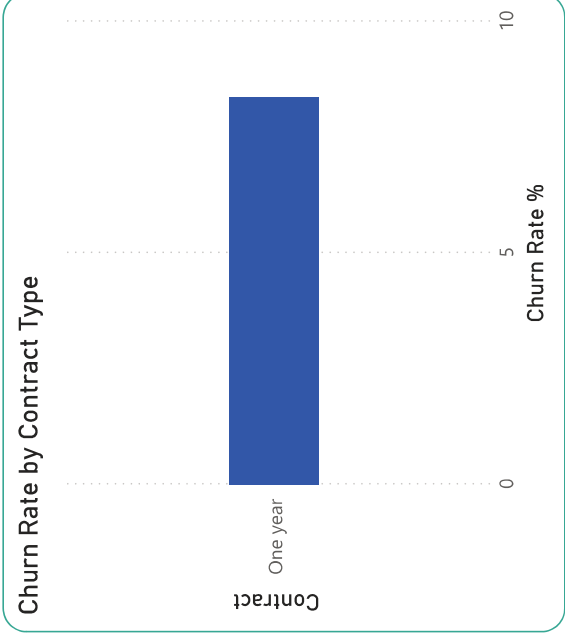
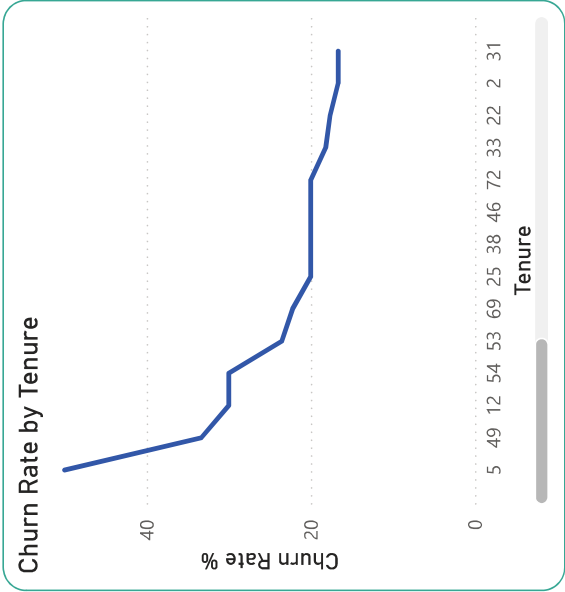
☐ Two year

☐ Bank transfer (au...

☐ Credit card (auto...

☐ Electronic check

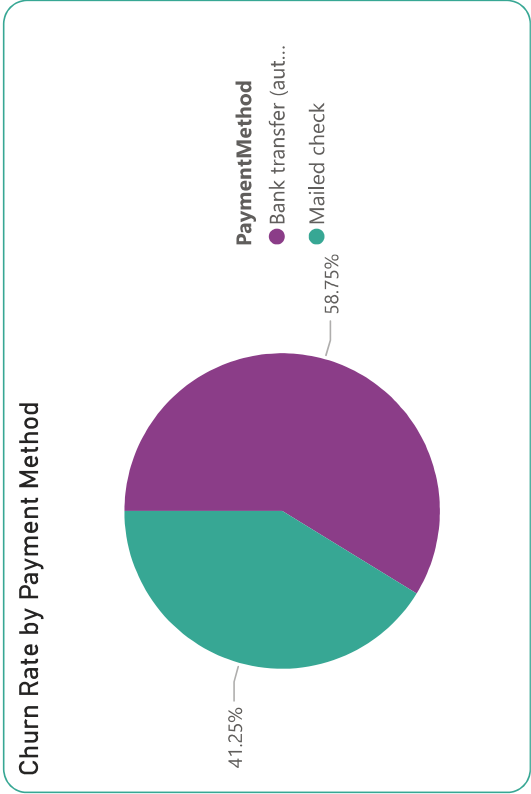
☐ Mailed check



728
Total Customers

61
Churned Customers

8.38
Churn Rate



customerID	Sum of MonthlyCharges	Sum of TotalCharges	Contract
2889-FPWRM	117.80	8,684.80	One year
0186-CAERR	116.30	8,309.55	One year
5168-MQOCA	108.50	8,003.80	One year
9475-NNDGC	113.15	7,953.25	One year
0052-DCKON	115.80	7,942.15	One year
3865-VIOTT	106.10	7,848.50	One year
8199-ZLLSA	118.35	7,804.15	One year
3786-WOVKF	106.85	7,677.40	One year
4476-OSWTN	110.55	7,610.10	One year
0748-RDGGM	109.50	7,534.65	One year
8213-TAZPM	108.75	7,493.05	One year
5569-IDSEY	105.70	7,472.15	One year
5440-VHLUL	105.20	7,386.05	One year
Total	41,317.55	1,793,779.65	