Company Name:	Ducor Telephone Company	U#:	U-1007-C	Report Year:	2020
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit	Name:	Total Ducor, Kennedy Meadows, and Ra	ncho Tehama

				Date filed			Date filed			Date filed			2/8/2021	
	Measurement (Compile mo	onthly, file quarterly)		1st Quarter			2nd Quarter			3rd Quarter			4th Quarte	
			Jan	Feb	Mar	Apr May Jun			Jul	Aug	Sep	Oct	Nov	Dec
Installation Interv	1	Total # of business days	1.83	0.93	0.87	1.63	5.44	14:46	13.76	30.69	6.63	19.91	9.23	0.5
Min. standard = 5 bus. days		Total # of service orders	7	3	4	7	7	7	8	9	5	7	8	3
Will. Standard = 5 bds. days		Avg. # of business days	0.26	0.31	0.22	0.23	0.78	2.07	1.72	3.41	1.33	2.84	1.83	0.05
		Total # of installation commitments	7	3	4	7	7	7		9	5	7	8	3
Installation Com	nitment	Total # of installation commitment met	7	3	4	7	7	6		7	5	5	8	3
Min. standard = 95	5% commitment met	Total # of installation commitment missed	0	0	0	0	0	1		2	0	2	0	0
		% of commitment met	100%	100%	100%	100%	100%	86%		78%	100%	71%	100%	100%
Customers		Acct # for voice or bundle, res+bus												
Customer Troubl	e Report													
	20/ /2 100 1: ::	Total # of working lines												
	6% (6 per 100 working lines for	Total # of trouble reports												
2	units w/ ≥ 3,000 lines)	% of trouble reports												
andar		Total # of working lines												
Star	8% (8 per 100 working lines for units w/ 1.001 - 2.999 lines)	Total # of trouble reports												1
	units w/ 1,001 - 2,999 lines)	% of trouble reports												1
Min	10% (10 per 100 working lines	Total # of working lines	927	910	906	870	875	875	859	855	855	861	861	852
		Total # of trouble reports	11	2	16	5	6	9	8	11	11	11	4	4
for units w/ ≤ 1,000 lines)		% of trouble reports	1%	0%	2%	1%	1%	1%	1%	1%	1%	1%	1%	1%
		Total # of outage report tickets	0	1	12	4	0	9	8	11	11	11	4	0
		Total # of repair tickets restored in ≤ 24hrs	0	1	12	3	3	9	8	11	11	10	4	4
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	80.0%	50.0%	100.0%	100.0%	100.0%	100.0%	91.0%	75.0%	100.0
Out of Service Re		Sum of the duration of all outages (hh:mm)	10070	1:03	12:20	5:49	2:19	9:30	12:28	15:05	16:26	19:33	81:38	5:1
Min. standard = 9	00% within 24 hrs	Avg. outage duration (hh:mm)		0:32	2:20	10:46	4.52	3:43	1:34	7:55	3:41	12:41	20:25	7:1
		Indicate if catastrophic event is in month	No	No	No No	No	No 4.32	No	No	No	No	No	No	7.1
		Total # of outage report tickets	0	1	12	4	6	9	8	11	11	11	4	4
Unadjusted		Total # of repair tickets restored in < 24hrs	0	1	12	3	3	9	8	11	11	10	3	4
Out of Service Re	eport	% of repair tickets restored ≤ 24 Hours	100%	100%	100%	75%	50%	100%	100.0%	100.0%	100.0%	91.0%	75.0%	100.0%
		Sum of the duration of all outages (hh:mm)	10070	1:03	1.513888889	5:49	3,45625	33:30:00	12:28	87:05:00	40:26	19:33	81:38	5:15
		Avg. outage duration (hh:mm)		0:32	2:20	10:46	20:44	3:43	1:34	7:55	3:41	12:41	20:25	7:19
		Number of customers who received refunds	2	4	7	1	2	1	2	10	1	1	0	0
Refunds		Monthly amount of refunds	\$47.48	\$161.67	\$163.62	\$34.01	\$65.44	\$109.68	\$60.38	\$926.39	\$7.12	\$14.90	\$0.00	\$0.0
Answer Time (Trouble Reports, Billing & Non-Billing)			Ţ.,,110	7131.07	#105.02	nor	4.00.11	7.07.00				Ţ. 1.70	\$0.00	90.0
		Total # of calls for TR, Billing & Non-Billing		1			1							
	nu option to reach live agent).	Total # of call seconds to reach live agent		1			1 1						1	
ago (, a mo		%< 60 seconds		1			+						1	
		,- <u>,</u>		†	1		+						 	

Primary Utility Contact Information

Name: Eric Votaw Phone:	e: 559-534-2211	Email: evotaw@varcomm.biz
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Company Name:	Ducor Telephone Company	U#: U-1007-C	Report Year: 2	2020
Reporting Unit Type:	□ Total Company ☑ Exchange □ Wire Center	Reporting Unit Name:	Ducor Exchange	

				Date filed			Date filed			Date filed			Date filed	
	Measurement (Compile mo	onthly, file quarterly)		1st Quarter			2nd Quarter			3rd Quarter			4th Quarte	<u> </u>
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Total # of business days	0.69	0.31	0	6:45	0	8.57	0	1	1	0.09	0.22	0
Installation Interv		Total # of service orders	3	1	0	1	0	6	0	1	1	1	1	0
Min. standard = 5	bus. days	Avg. # of business days	0.23	0.31	0	0.27	0	1.43	0	1	3.06	1	0.08	0
		Total # of installation commitments	3	1	0	1	0	6	0	1	1	1	1	0
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitment met	3	1	0	1	0	6	0	1	1	1	1	0
		Total # of installation commitment missed	0	0	0	0	0	1	0	0	0	0	0	0
		% of commitment met	100%	100%	100%	100%	100%	86%		100%	100%	100%	100%	100%
Customers		Acct # for voice or bundle, res+bus												
Customer Troubl	le Report													
		Total # of working lines												
	6% (6 per 100 working lines for	Total # of trouble reports												
5	units w/ ≥ 3,000 lines)	% of trouble reports												
dar		Total # of working lines												
ži ž	8% (8 per 100 working lines for units w/ 1.001 - 2.999 lines)	Total # of trouble reports												
<u>ج</u> بو	units w/ 1,001 - 2,999 lines)	% of trouble reports												1
Ē	10% (10 per 100 working lines	Total # of working lines	248	240	239	226	226	222	216	213	213	219	219	216
		Total # of trouble reports	3	240	3	2	1	3	0	3	3	0	2	1
for units w/ ≤ 1,000 lines)		% of trouble reports	1%	1%	1%	1%	0%	1%	0%	1%	1%	0%	1%	1%
		Total # of outage report tickets	0	1 1/0	12	2	1	3	078	3	3	0	0	0
		Total # of repair tickets restored in < 24hrs	0	1	12	2	1	3	0	0	0	0	1	1
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%	100.0%	100.0%
Out of Service Re		Sum of the duration of all outages (hh:mm)	0:00	1:03	36:20	2:40	3:18	5:09	0:00	6:04	8:16	0:00	3:27	5:30
Min. standard = 90	0% within 24 hrs	Avg. outage duration (hh:mm)	0:00	0:32	2:20	1:20	3:18	5:09	0:00	2:01	2:45	0:00	1:44	5:30
		Indicate if catastrophic event is in month	No No	No.	No No	No	No No	No No	No.	No.	No	No	No	No.
		Total # of outage report tickets	0	1	12	2	1	3	0	3	3	0	1	1
Unadjusted		Total # of repair tickets restored in < 24hrs	0	1	12	2	1	3	0	3	3	0	1	1
Out of Service Re	eport	% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%	100.0%	100.0%
		Sum of the duration of all outages (hh:mm)	0:00	1:03	36:20	0:00	3:18	5:09	0:00	6:04	8:16	0:00	3:27	5:30
		Avg. outage duration (hh:mm)	0:00	0:32	2:20	0:00	3:18	5:09	0:00	2:01	2:45	0:00	1:44	5:30
		Number of customers who received refunds	0	2	4	0	1	0	1	0	1	0.00	0	0
		Monthly amount of refunds	\$0.00	\$60.80	\$114.76	\$0.00	\$25,44	\$0.00	\$15.48	\$0.00	\$7.12	\$0.00	\$0.00	\$0.00
	uble Reports, Billing & Non-Billing)	, , , , , , , , , , , , , , , , , , , ,												
	0% of calls < 60 seconds to reach	Total # of calls for TR, Billing & Non-Billing												
live agent (w/a me	enu option to reach live agent).	Total # of call seconds to reach live agent												
	a significant and a significan	% <u><</u> 60 seconds												

Primary Utility Contact Information

Name: Eric Votaw	Phone: 559-534-2211	Email: evotaw@varcomm.biz

Company Name:	Ducor Telephone	Company	U#:	U-1007-0	Report Year:	2020
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐	Wire Center	Repo	orting Unit Name:	Rancho Tehama Exchange	

	Date filed Date filed Measurement (Compile monthly, file quarterly) Date filed 4/30/2019					Date filed			Date filed					
	weasurement (Compile inc	miny, me quarterry)		1st Quarter			2nd Quarter		3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Inter	val	Total # of business days	1.14	0.40	0.87	22.26	1.93	0	11.39	13.25	0.11	12.74	6.43	0.32
Min. standard = 5		Total # of service orders	4	1	4	4	4	0.00	5	4	1	4	6	2
		Avg. # of business days	0.29	0.40	0.22	0.23	0.48	0	2.28	3.31	0.11	3.19	1.07	0.16
		Total # of installation commitments	4	1	4	4	4	0	4	4	1	4	6	2
Installation Com		Total # of installation commitment met	4	1	4	4	4	0	3	3	1	3	6	2
Min. standard = 9	5% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	1	1	0	1	0	0
		% of commitment met	100%	100%	100%	100%	100%	100%	75%	75%	100%	75%	100%	100%
Customers		Acct # for voice or bundle, res+bus											<u> </u>	
Customer Troub	le Report													
	00/ (0 100 11 11	Total # of working lines											1	
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of trouble reports												
臣	units w/ = 3,000 inles)	% of trouble reports												
ıdaı	00/ /0 100 1/ // /	Total # of working lines												
ţa	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
:	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	% of trouble reports												
Ē		Total # of working lines	533	524	523	499	501	502	491	489	487	489	489	485
		Total # of trouble reports	4	1	13	2	4	4	4	5	4	5	1	3
for units W/ ≤ 1,000 lines)		% of trouble reports	1%	1%	3%	1%	1%	1%	1%	1%	1%	1%	1%	1%
		Total # of outage report tickets	0	0	12	2	4	4	4	5	4	5	3	0
A disease d		Total # of repair tickets restored in ≤ 24hrs	0	0	12	1	2	4	4	5	4	4	3	3
Adjusted Out of Service Re	oport	% of repair tickets restored ≤ 24 Hours	100%	100%	100%	50%	50%	100%	100%	100%	100%	80.0%	75.0%	100.0%
	90% within 24 hrs	Sum of the duration of all outages (hh:mm)			36:20	47:39	603:04	27:11	3:23	73:46	26:49	100:52	78:11	23:45
wiii. Stailualu – s	30 /0 Within 24 m3	Avg. outage duration (hh:mm)			2:20	23.:50	150:46	6:48	0:51	14:45	6:42	20:10	78:11	7:55
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of outage report tickets	0	0	12	1	3	4	4	5	4	5	1	3
Unadjusted		Total # of repair tickets restored in ≤ 24hrs	0	0	12	0	2	4	4	5	4	4	1	3
Out of Service Re	eport	% of repair tickets restored ≤ 24 Hours	100%	100%	100%	50%	75%	100%	100%	100%	100%	80.0%	75.0%	100.0%
		Sum of the duration of all outages (hh:mm)			36:20	47:39	79:39	27:11	3:23	73:46	26:49	100:52	78:11	23:45
		Avg. outage duration (hh:mm)			2:20	23.:50	26:33	6:48	:51	14:45	7:02	10:10	78:11	7:55
Number of customers who received refunds		Number of customers who received refunds	0	2	2	1	1	1	0	9	0	1	0	0
Refunds Monthly amount of refunds		\$0.00	\$100.87	\$34.43	\$34.01	\$40.00	\$109.68	\$0.00	\$923.15	\$0.00	14.90	0.00	0.00	
	buble Reports, Billing & Non-Billing)												<u> </u>	
	0% of calls < 60 seconds to reach	Total # of calls for TR, Billing & Non-Billing					-							
live agent (w/a me	enu option to reach live agent).	Total # of call seconds to reach live agent											<u> </u>	
		% <u><</u> 60 seconds	·											
						1		1					1	1

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Primary Utility Contact Information

Name: Eric Votaw	Phone: 559-534-2211	Email: evotaw@varcomm.biz

Company Name:	Ducor Telephone Company	U#:	U-1007-C	Report Year:	2020
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Unit	Name:	Kennedy Meadows Exchange	

	Management (Committee	anthly file aventage)		Date filed 4/30/2019			Date filed			Date filed			Date filed	
	Measurement (Compile m	iontnly, file quarterly)		1st Quarter			2nd Quarter		3rd Quarter				4th Quarter	r -
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Interv	ral	Total # of business days	0	0.22	0	10.31	3.51	5.89	2.37	16.44	3.46	6.97	2.67	0.15
Min. standard = 5		Total # of service orders	0	1	0	2	3	1	3	4	3	2	1	1
, A		Avg. # of business days	0	0.22	0	0.22	1.17	5.89	0.79	4.11	1.15	3.54	2.67	0.15
		Total # of installation commitments	0	1	0	2	3	1	3	4	3	2	1	1
Installation Com	nitment	Total # of installation commitment met	0	1	0	2	3	0	3	3	3	1	1	1
Min. standard = 9	5% commitment met	Total # of installation commitment missed	0	0	0	0	0	1	0	1	0	1	0	0
		% of commitment met	100%	100%	100%	100%	100%	0%	100%	75%	100%	50%	100%	100%
Customers		Acct # for voice or bundle, res+bus												
Customer Troub	le Report													
		Total # of working lines												
	6% (6 per 100 working lines for	Total # of trouble reports												
2	units w/ ≥ 3,000 lines)	% of trouble reports												
īda		Total # of working lines												
ğ	8% (8 per 100 working lines for units w/ 1.001 - 2.999 lines)	Total # of trouble reports												1
Ś	units w/ 1,001 - 2,999 lines)	% of trouble reports												
Min		Total # of working lines	146	146	144	145	148	151	152	153	155	153	153	151
	10% (10 per 100 working lines	Total # of trouble reports	4	0	0	1	1	2	4	3	4	6	133	0
	for units w/ ≤ 1,000 lines)	% of trouble reports	3%	0%	0%	1%	1%	1%	3%	2%	3%	4%	1%	0%
		Total # of outage report tickets	0	0	0	1	1	2	4	3	4	6	1	0
		Total # of repair tickets restored in < 24hrs	0	0	0	1	1	2	4	3	4	6	0	0
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%	100.0%	100.09
Out of Service R		Sum of the duration of all outages (hh:mm)	10070	10070	10070	3:30	1.83125	0.047916667	9:05	7:15	5:21	12:41	0:00	0:00
Min. standard = 9	0% within 24 hrs	Avg. outage duration (hh:mm)				3:30	1.83125	:35	2:16	2:25	1:20	6:27	0:00	0:00
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of outage report tickets	0	0	0	1	1	2	4	3	4	6	0	0
Unadjusted		Total # of repair tickets restored in ≤ 24hrs	0	0	0	1	1	2	4	3	4	6	0	0
Out of Service R	eport	% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	100%	100.0%	100.0%	100.09
		Sum of the duration of all outages (hh:mm)				3:30	1.83125	0.047916667	9:05	7:15	5:21	12:41	0:00	0:00
		Avg. outage duration (hh:mm)				3:30	1.83125	:35	2:16	2:25	1:20	6:27	0:00	0:00
3 ()		Number of customers who received refunds	2	0	1	0	0	0	1	1	0	0	0	0
Refunds Monthly amount of refunds			\$47.48	\$0.00	\$14.43	\$0.00	\$0.00	\$0.00	\$44.90	\$3.24	\$0.00	0.00	0.00	0.00
Answer Time (Tro	uble Reports, Billing & Non-Billing)	-												1
		Total # of calls for TR, Billing & Non-Billing												1
live agent (w/a me	enu option to reach live agent).	Total # of call seconds to reach live agent												
5 ,		%<_60 seconds												

Primary Utility Contact Information

Name: Eric Votaw	Phone: 559-534-2211	Email: evotaw@varcomm.biz