California Public Utilities Commission Service Quality Standards Reporting General Order No. 133-D

Company Name:	Kerman Telephone dba Sebastian	U#: <u>1012-C</u>	Report Year:	<u>2020</u>	
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Unit Name:	Kerman Telephone Co		

Measurement (Compile monthly, file quarterly)		Date filed (05/15/20) 1st Quarter		Date filed (08/15/20) 2nd Quarter		Date filed (11/15/2020) 3rd Quarter			Date filed (2/15/21) 4th Quarter					
	`		Jan	Feb	Mar	Apr	Mav Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Total # of business days	15.3	14.05	25.91	12.81	16.91	7.97	36.17	35.98	14.21	7.65	9.92	8.12
Installation Interval Min. standard = 5 bus. days Min. standard = 5 bus. days Ava. # of business days			13.3	15	22	8	9	7.31	12	18	19	10	7	8
			1.18	0.94	1.18	1.83	2.11	1.14	3.01	2.25	0.79	0.76	1.42	1.02
Installation Commitment Min. standard = 95% commitment met Customers		Total # of installation commitments	13	15	22	7	8	7	12	16	18	10	7	8
		Total # of installation commitment met	12	15	22	7	8	7	11	15	18	10	7	8
		Total # of installation commitment met	12	0	0	0	0	0	1	10	0	0	0	0
		% of commitment met	92.3%	100.0%	100.0%	100.0%	100.0%	100.0%	91.7%	93.8%	100.0%	100.0%	100.0%	100.0%
		Acct # for voice or bundle, res+bus	2,982	2,613	2,596	2,589	2,584	2,574	2,557	2.541	2,521	2,517	2,503	2,492
Customers Customer Trouble Report		Acct # 101 voice of buildie, 1es+bus	2,302	2,013	2,590	2,309	2,304	2,574	2,001	2,041	2,021	2,517	2,303	2,432
Cusi		Total # of working lines	3.287											+
	6% (6 per 100 working lines	Total # of trouble reports	36											
5	for units w/ ≥ 3,000 lines)	% of trouble reports	1.1%											
Standard	8% (8 per 100 working lines	Total # of working lines	1.170	2,915	2,895	2,887	2,880	2,868	2,849	2,835	2,814	2809	2792	2780
Tan tan		Total # of trouble reports		25	31	22	52	33	28	34	23	22	39	26
		% of trouble reports		0.9%	1.1%	0.76%	1.81%	1.15%	1.0%	1.2%	0.8%	0.78%	1.40%	0.94%
Min.	100/ /10 100 1: 1:	Total # of working lines		0.070	,						0.070			
2	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												
	1	Total # of outage report tickets	18	14	19	15	35	33	19	25	12	11	25	14
A .d :.	.atad	Total # of repair tickets restored in ≤ 24hrs	18	14	19	15	34	33	19	25	12	11	25	14
Adju		% of repair tickets restored ≤ 24 Hours	100.0%	100.0%	100.0%	100.0%	97.1%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
	of Service Report standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	89:31	121:39	140:49	107:01	338:11	162:04	76:40	245:02	52:28	107;37	242:32	123:44
IVIII 1.	Standard = 90% Within 24 hrs	Avg. outage duration (hh:mm)	4:58	8:41	7:25	7:08	9:40	4:55	4:02	9:48	4:22	9:47	9:42	8:50
		Indicate if catastrophic event is in a month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of unadjusted outage report tickets	22	16	22	15	36	34	19	28	13	12	26	14
Una	djusted Out	Total # of repair tickets restored in ≤ 24hrs	18	14	19	15	34	33	19	25	12	11	25	14
of Service Report		% of repair tickets restored ≤ 24 Hours	81.8%	87.50%	86.36%	100.00%	94.4%	97.1%	100.00%	89.3%	92.3%	91.7%	96.2%	100.0%
		Sum of the duration of all outages (hh:mm)	315:14	223:28	294:30	107:01	436:26	210:12	76:40	348:43	77:10	153:41	320:04	123:44
		Avg. outage duration (hh:mm)	14:20	13:58	13:23	7:08	12:07	6:11	4:02	12:27	5:56	12:48	12:18	8:50
Refu	ınds	Number of customers who received refunds	0	0	0	0	0	0	0	0	0	0	0	0
		Monthly anount of refunds	0:00	\$0.00	0:00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0:00	0:00	0:00
	Answer Time (Trouble													
Rep	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing												
3	italiuaru – 60% oi calis 2 60													
	onds to reach live agent (w/ a	Total # of call seconds to reach live agent												ļ
me	nu option to reach live agent)	% ≤ 60 seconds												

Primary Utility Contact Information

Name: Robyn Husmann	Phone: 530 367-3300	Email: rhusmann@sebastiancorp.com

Date Adopted: 7/28/09

Date Revised: 12/08/09 (Corrects typographical errors)
Date Revised: 05/04/10 (Added new lines and changed terms to reflect requirements of G.O.133-C)
Date Revised: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)