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

C	ompany Name:	Citizens Telecommunications Co of	<u>CA Inc</u>				U#:	<u>U-1024-C</u>		_	Report Year:	202		<u>l</u>
Re	Prorting Unit Type:	company 🛛 Exchange 🗌 Wire Center		Reporting Unit Name:							CTC of CA Inc			
Measurement (Compile monthly, file quarterly)				Date filed (05/15/2021)		Date filed (08/15/21)					Date filed (11/15/21)		Date filed (02/15/22)	
			1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Customers	Acct # for voice or bundle, res+bus	37,854	37,361	36,974									
	Customer Trouble Report													
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	12,870	12,860	12,542									
		Total # of trouble reports	124	95	108									
		% of trouble reports	0.01	0.01	0.01									
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	22157	22,936	21,861									
		Total # of trouble reports	243	278	244									
		% of trouble reports	0.01	0.01	0.01									
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	14,653	13,590	14,545									
		Total # of trouble reports	272	239	248									
		% of trouble reports	0.02	0.02	0.02									
		Total # of outage report tickets	228	219	161									
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in < 24hrs	206	186	152									
		% of repair tickets restored ≤ 24 Hours	90.35%	84.93%	94.41%									
		Sum of the duration of all outages (hh:mm)	3,181.67	3,174.43	2,004.60									
		Avg. outage duration (hh:mm)	13.95	14.50	12.45					1				
		Indicate if catastrophic event is in month	No	No	No									
		Total # of outage report tickets	293	271	198					1				
Unadjusted Out of Service Report		Total # of repair tickets restored in < 24hrs	174	173	144									
		% of repair tickets restored ≤ 24 Hours	59.39%	63.84%	72.73%									
		Sum of the duration of all outages (hh:mm)	7,718.10	14,415.92	5,433.83									
		Avg. outage duration (hh:mm)	26.34	53.20	27.44									
Refunds		Number of customers who received refunds	6	1	3									
		Monthly amount of refunds	\$92.23	\$41.99	\$144.27									
Answer Time (Trouble Reports, Billing & Non-Billing) Min. standard = 80% of calls within 60 seconds to reach live agent (w/		Total # of calls for TR, Billing & Non-billing	105,117	97,600	110,229			1						
		Total # of call seconds to reach live agent	1,404,605	3,860,292	4,751,905			1						
			94.2%	86.9%	84.7%			1						
			•		•	•			•			•		•

a menu option to reach live agent)

Primary Utility Contact Information

Name: Cassandra Guinness

Phone: <u>585-777-4557</u>

Email: cassandra.guinness@ftr.com