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

Company Name: Reporting Unit Type:		Winterhaven Telephone Company	у	_			U#:	1021			Report Year:		2021	-
		☑ Total Company ☑ Exchange ☑ Wire Center		Reporting Unit Name: Single Exchange Company									-	
			Date filed			Date filed			Date filed			Date filed		
	Measurement (Compile n	nonthly, file quarterly)	1st Quarter				2nd Quarter		3rd Quarter		4th Quarter			
			Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Min_standard = 5 bus_days		Total # of business days	4	12	5	6	0	7	-					
		Total # of service orders	1	4	2	2	0	2						
		Avg. # of business days	4.00	3.00	2.50	3.00	#DIV/0!	3.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Installation Commitment Min. standard = 95% commitment met Customers		Total # of installation commitments	1	4	2	2	0	2						
		Total # of installation commitment met	1	4	2	2	0	2						
		Total # of installation commitment missed	0	0	0	0	0	0						
		% of commitment met	100%	100%	100%	100%	#DIV/0!	100%	#DIV/0!	#DIV/0!	100%	#DIV/0!	#DIV/0!	#DIV/0!
		Acct # for voice or bundle, res+bus	234	237	233	234	233	235						
Customer Trouble Report			201	20.		201	200	200						
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines		1						1				
		Total # of trouble reports												
		% of trouble reports												
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines for units w/ \leq 1,000 lines)	Total # of working lines	526	523	526	526	523	520						
		Total # of trouble reports	15	11	6	28	12	4						
		% of trouble reports	2.85%	2.10%	1.14%	5.32%	2.29%	0.77%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of outage report tickets	13	6	4	20	8	3						
		Total # of repair tickets restored in < 24hrs	13		4	16	8	2						
		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	80%	100%	67%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
		Sum of the duration of all outages (hh:mm)	65.72	15.28	18.85	293.75	48.72	36						
		Avg. outage duration (hh:mm)	5.06	2.55	4.71	14.69	6.09	12.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
		Indicate if catastrophonc event is in a month												
Unadjusted Out of Service Report		Total # of outage report tickets	13	6	4	20	8	3						
		Total # of repair tickets restored in < 24hrs	8	5	3		7	0						
		% of repair tickets restored ≤ 24 Hours	62%	83%	75%	30%	88%	0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
		Sum of the duration of all outages (hh:mm)	246.02	157.35	93.12	797.03	110.02	149						
		Avg. outage duration (hh:mm)	18.92		23.28	39.85	13.75	49.67	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Refunds		Number of customers who received refunds	1	10	1	2	44	3						
		Monthly amount of refunds	\$ 18.00		\$ 27.00	\$ 72.00	\$ 24,849.44	\$ 72.87						
Answer Time (Trouble Reports, Billing & Non-Billing)														
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing												
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent												
		%< 60 seconds												
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Credits in May were given due to the Central Office Fire that occurred on March 18, 2021. Service was restored to customers on April 3, 2021.

Primary Utility Contact Information

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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: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)