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

| Company Name: | Calave | eras Telephone | Company | U#: | U1004-C | Report Year: | 2021 |
|----------------------|-----------------|----------------|---------------|---------|---------------|--------------|------|
| Reporting Unit Type: | ☐ Total Company | Exchange | ☐ Wire Center | Reporti | ng Unit Name: | Copperopolis | |

| Measurement (Compile monthly, file quarterly) | | | Date filed (04/12/2021) 1st Quarter | | | Date filed 07/15/202 ² 2nd Q uarte | 1) | | Date filed (10/13/2021) 3rd Quarter | | Date filed (01/25/2022) 4th Quarter | | | |
|---|--|--|---|--------|--------|--|--------|--------|---|--------|--|-----|-----|-----|
| | | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Installation Interval (3.1) | | Total # of business days | 20 | 19 | 23 | 22 | 19 | 22 | 22 | 22 | 21 | | | |
| | | Total # of service orders | 26 | 27 | 25 | 35 | 15 | 27 | 26 | 21 | 20 | | | 1 |
| Min. standard = 5 bus | s. days | Avg. # of business days | 2.35 | 1.6 | 1.87 | 2.34 | 2.05 | 1.99 | 2.37 | 2.31 | 1.92 | | | |
| | | Total # of installation commitments | 35 | 42 | 38 | 51 | 25 | 42 | 34 | 41 | 33 | | | 1 |
| Installation Commit | ment (3.2) | Total # of installation commitment met | 35 | 41 | 38 | 51 | 25 | 42 | 34 | 41 | 33 | | | |
| Min. standard = 95% | commitment met | Total # of installation commitment missed | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | % of commitment met | 100% | 98% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | | | |
| Customers | | Acct # for voice or bundle, res+bus | 2708 | 2729 | 2742 | 2767 | 2778 | 2778 | 2781 | 2802 | 2790 | | | |
| Customer Trouble F | Report | | | | | | | | | | | | | |
| | 00/ /0 400 1: 1: 5 | Total # of working lines | | | | | | | | | | | | |
| | 6% (6 per 100 working lines for | Total # of trouble reports | | | | | | | | | | | | |
| 5 | units w/ ≥ 3,000 lines) | % of trouble reports | | | | | | | | | | | | |
| nda | 8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines) | Total # of working lines | 2708 | 2729 | 2742 | 2767 | 2778 | 2778 | 2781 | 2802 | 2790 | | | |
| Win 250 | | Total # of trouble reports | 2 | 2 | 5 | 8 | 8 | 4 | 0 | 2 | 6 | | | |
| | | % of trouble reports | 0.07% | 0.07% | 0.18% | 0.29% | 0.29% | 0.14% | 0.00% | 0.07% | 0.22% | | | |
| | 10% (10 per 100 working lines for units w/ ≤ 1,000 lines) | Total # of working lines | | | | | | | | | | | | 1 |
| | | Total # of trouble reports | | | | | | | | | | | | 1 |
| ior units w/ ≤ 1,000 lines) | | % of trouble reports | | | | | | | | | | | | 1 |
| | | Total # of outage report tickets | 1 | 2 | 3 | 8 | 8 | 4 | 0 | 2 | 5 | | | |
| Adlinatad | | Total # of repair tickets restored in ≤ 24hrs | 1 | 2 | 3 | 8 | 8 | 4 | 0 | 2 | 5 | | | |
| Adjusted Out of Service Repo | | % of repair tickets restored ≤ 24 Hours | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% | 100.0% | | | |
| Min. standard = 90% | | Sum of the duration of all outages (hh:mm) | 1.00 | 8.50 | 2.10 | 21.00 | 13.08 | 7.00 | 0.00 | 6.15 | 5.75 | | | |
| IVIIII. Standard – 90% | WILLIII 24 IIIS | Avg. outage duration (hh:mm) | 1.00 | 4.25 | 0.70 | 2.63 | 1.64 | 1.75 | 0.00 | 3.08 | 1.15 | | | |
| | | Indicate if catastrpohic event is in a month | No | No | No | No | No | No | No | No | No | | | |
| | | Total # of outage report tickets | 2 | 2 | 5 | 8 | 8 | 4 | 0 | 2 | 6 | | | I |
| Unadjusted | | Total # of repair tickets restored in ≤ 24hrs | 2 | 2 | 5 | 8 | 8 | 4 | 0 | 2 | 6 | | | |
| Out of Service Repo | ort | % of repair tickets restored ≤ 24 Hours | 100% | 100% | 100% | 100% | 100% | 100% | 0% | 100% | 100% | | | |
| | | Sum of the duration of all outages (hh:mm) | 3.00 | 8.50 | 9.60 | 21.00 | 13.08 | 7.00 | 0.00 | 6.15 | 10.50 | | | 1 |
| | | Avg. outage duration (hh:mm) | 1.50 | 4.25 | 1.92 | 2.63 | 1.64 | 1.75 | 0.00 | 3.08 | 1.75 | | | 1 |
| Refunds | | Number of customers who received refunds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | Monthly amount of refunds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | e Reports, Billing & Non-Billing) | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | |
| | | % <u><</u> 60 seconds | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 |

| porting Unit Type: | Exchange | ☐ Wire Center | Reporting Unit Name: | Jenny Lind | |
|--------------------|----------|---------------|----------------------|------------|--|
|--------------------|----------|---------------|----------------------|------------|--|

| | | | Date filed | | | Date filed | | | Date filed | | Date filed (01/25/2022) | | | |
|--|---|---|------------|--------------|-----------|--------------|-----------|-----------|------------|--------------|----------------------------|-----|-------------|--------------|
| | Measurement (Compile mo | onthly, file quarterly) | | (04/12/2021) | _ | (07/15/2021) | | | | (10/13/2021) | | | | |
| | p | , , , , | | 1st Quarter | | | nd Quarte | | | 3rd Quarter | | | 4th Quarter | |
| | | Total # of business days | Jan | Feb | Mar 23 | Apr 22 | May | Jun 22 | Jul 22 | Aug 22 | Sep 21 | Oct | Nov 0 | Dec 0 |
| Installation Interval (3.1) Min. standard = 5 bus. days | | Total # of business days Total # of service orders | 20 | 19 | | | 19 | 3 | 5 | | 3 | U | U | |
| | | | U | 3.15 | 1.98 | 1.72 | 2 2 00 | 2.77 | 1.69 | 3 | | | | |
| | - | Avg. # of business days Total # of installation commitments | 1.84 | 3.15 | 1.98 | 7.72 | 2.08 | 3 | 7 | 1.14 | 1.11 | | | |
| | | ** | 5 | 3 | 2 | 7 | 2 | 3 | 7 | | 3 | | | |
| Installation Commit | ` , | Total # of installation commitment met | 3 | | _ | / | | | / | 6 | 3 | | | |
| Min. standard = 95% | commitment met | Total # of installation commitment missed | 000/ | 1000/ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | % of commitment met | 98% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | | | ├ |
| Customers | | Acct # for voice or bundle, res+bus | 736 | 736 | 733 | 735 | 733 | 726 | 724 | 726 | 724 | | | |
| Customer Trouble F | Report | T + 1 # 5 1 1 1 | | | | | | | | | | | ļ | ↓ |
| | 6% (6 per 100 working lines for | Total # of working lines | | | | | | | | | | | | └ |
| | units w/ ≥ 3,000 lines) | Total # of trouble reports | | | | | | | | | | | | |
| ard | units w/ = 0,000 inies/ | % of trouble reports | | | | | | | | | | | | |
| ğ | 8% (8 per 100 working lines for | Total # of working lines | | | | | | | | | | | | ĺ |
|)ta | units w/ 1,001 - 2,999 lines) | Total # of trouble reports | | | | | | | | | | | | |
| Min | units w/ 1,001 - 2,999 inles) | % of trouble reports | | | | | | | | | | | | |
| | 10% (10 per 100 working lines for units w/ ≤ 1,000 lines) | Total # of working lines | 736 | 736 | 733 | 735 | 733 | 726 | 724 | 726 | 724 | 0 | 0 | 0 |
| | | Total # of trouble reports | 5 | 6 | 1 | 0 | 5 | 1 | 0 | 0 | 0 | | | |
| | 101 units W/ = 1,000 inics) | % of trouble reports | 0.68% | 0.82% | 0.14% | 0.00% | 0.68% | 0.14% | 0.00% | 0.00% | 0.00% | | | |
| A .P | | Total # of outage report tickets | 5 | 6 | 1 | 0 | 5 | 1 | 0 | 0 | 0 | | | |
| Adjusted | | Total # of repair tickets restored in ≤ 24hrs | 5 | 6 | 1 | 0 | 5 | 1 | 0 | 0 | 0 | | | |
| Out of Service Repo | | % of repair tickets restored ≤ 24 Hours | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% | 100.0% | 0.0% | 0.0% | 0.0% | | | |
| | within 24 hrs (2.2.2 excludes | Sum of the duration of all outages (hh:mm) | 13.50 | 14.00 | 3.00 | 0.00 | 11.00 | 2.50 | 0.00 | 0.00 | 0.00 | | | |
| | atastrophic events & customer | Avg. outage duration (hh:mm) | 2.70 | 2.33 | 3.00 | 0.00 | 2.20 | 2.50 | 0.00 | 0.00 | 0.00 | | | |
| requested appt.) | | Indicate if catastrpohic event is in a month | No | No | No | No | No | No | No | No | No | | | |
| | | Total # of outage report tickets | 5 | 6 | 1 | 0 | 5 | 1 | 0 | 0 | 0 | | | |
| Unadjusted | | Total # of repair tickets restored in ≤ 24hrs | 5 | 6 | 1 | 0 | 5 | 1 | 0 | 0 | 0 | | | |
| Out of Service Repo | ort | % of repair tickets restored ≤ 24 Hours | 100.0% | 100.0% | 100.0% | 0.0% | 100.0% | 100.0% | 0.0% | 0.0% | 0.0% | | | |
| | | Sum of the duration of all outages (hh:mm) | 13.50 | 14.00 | 3.00 | 0.00 | 11.00 | 2.50 | 0.00 | 0.00 | 0.00 | | | |
| | | Avg. outage duration (hh:mm) | 2.70 | 2.33 | 3.00 | 0.00 | 2.20 | 2.50 | 0.00 | 0.00 | 0.00 | | | |
| Refunds | | Number of customers who received refunds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | Monthly amount of refunds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Answer Time (Trouble Reports, Billing & Non-Billing) | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | |
| | | = | | | | | | | | | | | 1 | |

| Stat | e-Wide Reporting | | | | | | | | | | | | | |
|---|--|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|-------|-------|
| Installation Interval | 3.1 | Total # of business days | 20 | 19 | 23 | 22 | 19 | 22 | 22 | 22 | 21 | 0 | 0 | 0 |
| | | Total # of service orders | 31 | 30 | 27 | 41 | 17 | 30 | 31 | 24 | 23 | 0 | 0 | 0 |
| Min. standard = 5 bus. days | | Avg. # of business days | 4.19 | 4.75 | 3.85 | 4.06 | 4.13 | 4.76 | 4.06 | 3.45 | 3.03 | 0 | 0 | 0 |
| | | Total # of installation commitments | 41 | 45 | 40 | 58 | 27 | 45 | 41 | 47 | 36 | 0 | 0 | 0 |
| Installation Commit | ment 3.2 | Total # of installation commitment met | 40 | 44 | 40 | 58 | 27 | 45 | 41 | 47 | 36 | 0 | 0 | 0 |
| Min. standard = 95% commitment met | | Total # of installation commitment missed | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | % of commitment met | 198.0% | 198.0% | 200.0% | 200.0% | 200.0% | 200.0% | 200.0% | 200.0% | 200.0% | 0.0% | 0.0% | 0.0% |
| Customers | | Acct # for voice or bundle, res+bus | 3444 | 3465 | 3475 | 3502 | 3511 | 3504 | 3,505 | 3528 | 3514 | 0 | 0 | 0 |
| Customer Trouble R | eport | | | | | | | | | | | | | |
| | 00/ /0 400 1: 1: 5 | Total # of working lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 6% (6 per 100 working lines for | Total # of trouble reports | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ē | units w/ ≥ 3,000 lines) | % of trouble reports | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Min. Standard | 8% (8 per 100 working lines for | Total # of working lines | 2708 | 2729 | 2742 | 2767 | 2778 | 2778 | 2781 | 2802 | 2790 | 0 | 0 | 0 |
| Sta | units w/ 1,001 - 2,999 lines) | Total # of trouble reports | 2 | 2 | 5 | 8 | 8 | 4 | 0 | 2 | 6 | 0 | 0 | 0 |
| , ; | units w/ 1,001 - 2,999 inles) | % of trouble reports | 0.07% | 0.07% | 0.18% | 0.29% | 0.29% | 0.14% | 0.00% | 0.07% | 0.22% | 0.00% | 0.00% | 0.00% |
| Σ | 1101 utilis w/ \(\sime\) 1.000 itiles) | Total # of working lines | 736 | 736 | 733 | 735 | 733 | 726 | 724 | 726 | 724 | 0 | 0 | 0 |
| | | Total # of trouble reports | 5 | 6 | 1 | 0 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | % of trouble reports | 0.68% | 0.82% | 0.14% | 0.00% | 0.68% | 0.14% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| Adjusted | | Total # of outage report tickets | 6 | 8 | 4 | 8 | 13 | 5 | 0 | 2 | 5 | 0 | 0 | 0 |
| Out of Service Repo | -4 | Total # of repair tickets restored in ≤ 24hrs | 6 | 8 | 4 | 8 | 13 | 5 | 0 | 2 | 5 | 0 | 0 | 0 |
| | within 24 hrs (2.2.2 excludes | % of repair tickets restored ≤ 24 Hours | 200.0% | 200.0% | 200.0% | 100.0% | 200.0% | 200.0% | 0.0% | 100.0% | 100.0% | 0.0% | 0.0% | 0.0% |
| | atastrophic events & customer | Sum of the duration of all outages (hh:mm) | 14.50 | 22.50 | 5.10 | 21.00 | 24.08 | 9.50 | 0.00 | 6.15 | 5.75 | 0.00 | 0.00 | 0.00 |
| requested appt.) | itastrophic events & customer | Avg. outage duration (hh:mm) | 3.70 | 6.58 | 3.70 | 2.63 | 3.84 | 4.25 | 0.00 | 3.08 | 1.15 | 0.00 | 0.00 | 0.00 |
| requested appt.) | | Indicate if catastrophonc event is in a month | No | | | |
| | | Total # of outage report tickets | 7 | 8 | 6 | 8 | 13 | 5 | 0 | 2 | 6 | 0 | 0 | 0 |
| Unadjusted | | Total # of repair tickets restored in ≤ 24hrs | 7 | 8 | 6 | 8 | 13 | 5 | 0 | 2 | 6 | 0 | 0 | 0 |
| Out of Service Repo | rt | % of repair tickets restored ≤ 24 Hours | 200% | 200% | 200% | 100% | 200% | 200% | 0% | 100% | 100% | 0% | 0% | 0% |
| | | Sum of the duration of all outages (hh:mm) | 17 | 23 | 13 | 21 | 24 | 10 | 0 | 6 | 11 | 0 | 0 | 0 |
| | | Avg. outage duration (hh:mm) | 4.20 | 6.58 | 4.92 | 2.63 | 3.84 | 4.25 | 0.00 | 3.08 | 1.75 | 0.00 | 0.00 | 0.00 |
| Refunds Num | | Number of customers who received refunds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| , | | Monthly amount 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 Reports, Billing & Non-Billing) | | | | | | | | | | | | | | |
| | | Total # of calls for TR, Billing & Non-Billing | | | | | | | | | | | | |
| live agent (w/a menu option to reach live agent). Total # of call seconds to | | Total # of call seconds to reach live agent | | | | | | | | | | | | |
| N/A Under 5,000 lines. | | % <u><</u> 60 seconds | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

January - 785 not met Bus customer not ready for service yet. 786- not met customer couldn't move in until other customer moved out.

Primary Utility Contact Information

Name: Yvonne Wooster - Installation Phone: (209) 785-2211 Email: ysmythe@caltel.com
Brock Erdman - Trouble Reports Email: berdman@caltel.com