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

| Company Name:        | Нарр    | y Valley Tele | phone Company | U#:         | 1021       | Report Year:  | 2022 |
|----------------------|---------|---------------|---------------|-------------|------------|---------------|------|
| Reporting Unit Type: | ☑ Total | E             | W             | Reporting L | Jnit Name: | Total Company |      |

|  |                                 |   |           | 04/28/22  |             |           | 08/11/22    |           |           | 11/07/22    |          |          | Date filed |          |
|--|---------------------------------|---|-----------|-----------|-------------|-----------|-------------|-----------|-----------|-------------|----------|----------|------------|----------|
| Measurement (Compile monthly, file quarterly)              |                                 | 1st Quarter   |           |           | 2nd Quarter |           | 3rd Quarter |           |           | 4th Quarter |          |          |            |          |
|  |                                 |   | Jan       | Feb       | Mar         | Apr       | May         | Jun       | July      | Aug         | Sept     | Oct      | Nov        | Dec      |
| Installation Inton   | ral .                           | Total # of business days  | 50        | 40        | 18          | 28        | 70          | 45        | 60        | 182         | 115      |          |            |          |
| Installation Interval Min. standard = 5 bus. days          |                                 | Total # of service orders   | 8         | 14        | 5           | 9         | 11          | 8         | 10        | 13          | 10       |          |            |          |
|  |                                 | Avg. # of business days   | 6.25      | 2.86      | 3.60        | 3.11      | 6.36        | 5.63      | 6.00      | 14.00       | 11.50    | #DIV/0!  | #DIV/0!    | #DIV/0!  |
| Installation Commitment Min. standard = 95% commitment met |                                 | Total # of installation commitments   | 8         | 14        | 5           | 9         | 11          | 8         | 10        | 13          | 10       |          |            |          |
|  |                                 | Total # of installation commitment met  | 6         | 12        | 5           | 9         | 10          | 7         | 9         | 12          | 9        |          |            |          |
|  |                                 | Total # of installation commitment missed                                       | 2         | 2         | 0           | 0         | 1           | 1         | 1         | 2           | 1        |          |            | 1        |
|  |                                 | % of commitment met   | 75%       | 86%       | 100%        | 100%      | 91%         | 88%       | 90%       | 92%         | 90%      | #DIV/0!  | #DIV/0!    | #DIV/0!  |
|  |                                 | Acct # for voice or bundle, res+bus   | 1.559     | 1.554     | 1.552       | 1.512     | 1.508       | 1.490     | 1486      | 1.482       | 1,471    |          |            |          |
| Customer Troub   | le Report                       | ,   | ,,,,,,,   |           | ,           | ,,,,      | ,           | ,         |           | ,,,,,       | ,        |          |            | 1        |
|  |                                 | Total # of working lines  |           |           |             |           |             |           |           |             |          |          |            | 1        |
|  | 6% (6 per 100 working lines for | Total # of trouble reports  |           |           |             |           |             |           |           |             |          |          |            | <b>†</b> |
| 2  | units w/ ≥ 3,000 lines)         | % of trouble reports  |           |           |             |           |             |           |           |             |          |          |            |          |
| Standard   |                                 | Total # of working lines  | 1798      | 1798      | 1790        | 1790      | 1754        | 1745      | 1724      | 1723        | 1713     |          |            |          |
| Į ž  | 8% (8 per 100 working lines for | Total # of trouble reports  | 35        | 28        | 31          | 28        | 22          | 72        | 26        | 24          |          |          |            | +        |
|  | units w/ 1,001 - 2,999 lines)   | % of trouble reports  | 1.95%     | 1.56%     | 1.73%       | 1.56%     | 1.25%       | 4.13%     | 1.51%     | 1.39%       | 1.81%    | #DIV/0!  | #DIV/0!    | #DIV/0!  |
| Ε  |                                 | Total # of working lines  | 1.0070    | 1.0070    | 111070      | 1.0070    | 1.2070      | 1.10%     | 1.0170    | 1.0070      | 1.0170   | 1101110. | #B1170.    | #B1170.  |
| _  | 10% (10 per 100 working lines   | Total # of trouble reports  |           |           |             |           |             |           |           |             |          |          |            |          |
| for units w/ ≤ 1,000 lines                                 | for units w/ ≤ 1,000 lines)     | % of trouble reports  |           |           |             |           |             |           |           |             |          |          |            | +        |
|  |                                 | Total # of outage report tickets  | 26        | 17        | 25          | 17        | 14          | 28        | 14        | 19          | 19       |          |            |          |
|  |                                 | Total # of outage report tickets  Total # of repair tickets restored in < 24hrs | 22        | 14        | 21          | 16        | 13          | 26        | 13        | 19          |          |          |            | +        |
| Adjusted   |                                 | % of repair tickets restored ≤ 24 Hours   | 84.62%    | 82.35%    | 84.00%      | 94.12%    | 92.86%      | 92.86%    | 92.86%    | 100.00%     | 94.74%   | #DIV/0!  | #DIV/0!    | #DIV/0!  |
| Min. standard = 90% within 24 hrs                          |                                 | Sum of the duration of all outages (hh:mm)                                      | 866.75    | 326.93    | 558.76      | 180.72    | 86.78       | 221.53    | 120.87    | 49.48       | 99.88    | #DIV/0:  | #DIV/0:    | #DIV/0:  |
|  |                                 | Avg. outage duration (hh:mm)  | 33.34     | 19.23     | 22.35       | 10.63     | 6.20        | 7.91      | 8.63      | 2.60        | 5.26     | #DIV/0!  | #DIV/0!    | #DIV/0!  |
|  |                                 | , ,   | 33.54     | 19.23     | 22.55       | 10.03     | 0.20        | 7.51      | 0.03      | 2.00        | 3.20     | #DIVIO:  | #DIV/0:    | #DIV/0:  |
|  |                                 | Indicate if catastrophonc event is in a month                                   |           |           |             |           |             |           |           |             |          |          |            |          |
| Unadjusted Out of Service Report                           |                                 | Total # of outage report tickets  |           |           |             |           |             |           |           |             |          |          |            |          |
|  |                                 | ·   | 26        | 17        | 25          | 17        | 14          | 28        | 14        | 19          | 19       |          |            |          |
|  |                                 | Total # of repair tickets restored in ≤ 24hrs                                   | 10        | 6         | 14          | 6         | 5           | 5         | 5         | 9           | 6        |          |            |          |
|  |                                 | % of repair tickets restored ≤ 24 Hours   | 38.46%    | 35.29%    | 56.00%      | 35.29%    | 35.71%      | 17.86%    | 35.71%    | 47.37%      | 31.58%   | #DIV/0!  | #DIV/0!    | #DIV/0!  |
|  |                                 | Sum of the duration of all outages (hh:mm)                                      | 3564.92   | 2902.27   | 1743.68     | 1770.72   | 656.17      | 2762.43   | 952.27    | 1888.30     | 1379.25  |          |            |          |
|  |                                 | Avg. outage duration (hh:mm)  | 137.11    | 170.72    | 69.75       | 104.16    | 46.87       | 98.66     | 68.02     | 99.38       | 72.59    | #DIV/0!  | #DIV/0!    | #DIV/0!  |
| Mo   |                                 | Number of customers who received refunds  | 12        | 9         | 6           | 6         | 5           | 8         | 7         | 2           | 2        |          |            |          |
|  |                                 | Monthly amount of refunds   | \$ 437.40 | \$ 254.88 | \$ 227.00   | \$ 197.10 | \$ 160.62   | \$ 262.12 | \$ 235.33 | \$ 68.90    | \$ 57.63 |          |            |          |
| live agent (w/a menu option to reach live agent).          |                                 |   |           |           |             |           |             |           |           |             |          |          |            |          |
|  |                                 | Total # of calls for TR, Billing & Non-Billing                                  |           |           |             |           |             |           |           |             |          |          |            |          |
|  |                                 | Total # of call seconds to reach live agent                                     |           |           |             |           |             |           |           |             |          |          |            |          |
|  |                                 | % <u>&lt;</u> 60 seconds  | _         | _         |             |           |             |           |           |             |          |          |            |          |
|  |                                 |   |           |           |             |           |             |           |           |             |          |          |            |          |

**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)