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

Company Name:	SISKIYOU TELEPHONE	U#: <u>1017-C</u>	Report Year: 2022
Reporting Unit Type:	Total Company Exchange Wire Center	Reporting Unit Name:	COMPANY TOTAL
			Date filed

Measurement (Compile monthly, file quarterly)		4/28/2022 1st Quarter		7/28/2022 2nd Quarter				2/6/2023 4th Quarter						
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days	36.00	31.00	82.00	60.00	60.00	75.00	78.00	62.00	51.00	61.00	53.00	60.00
		Total # of service orders	29	25	59	49	46	56	55	49	39	45	47	43
		Avg. # of business days	1.44	1.24	1.39	1.22	1.30	1.34	1.42	1.27	1.31	1.36	1.13	1.40
Installation Commitment Total # of installa		Total # of installation commitments	29	25	59	49	46	56	55	49	39	45	47	43
		Total # of installation commitment met	29	25	59	49	46	56	55	49	39	45	47	43
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Customers		Acct # for voice or bundle, res+bus	3755	3755	3707	3712	3740	3728	3731	3668	3658	3585	3600	3592
Customer Trouble	e Report													i
P	6% (6 per 100 working lines for	Total # of working lines	4,738	4,736	4,693	4,700	4,762	4,758	4,772	4,690	4,685	4,620	4,632	4,643
		Total # of trouble reports	10	7	12	8	9	6	3	8	10	5	3	5
	units w/ ≥ 3,000 lines)	% of trouble reports	0.21%	0.15%	0.26%	0.17%	0.19%	0.13%	0.06%	0.17%	0.21%	0.11%	0.06%	0.11%
ndaı	8% (8 per 100 working lines for	Total # of working lines												1
Sta	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												1
	units w/ 1,001 - 2,000 intes/	% of trouble reports												1
Min	10% (10 per 100 working lines	Total # of working lines												1
	for units w/ ≤ 1,000 lines)	Total # of trouble reports												í
		% of trouble reports												1
		Total # of outage report tickets	2	4	5	4	7	6	9	5	10	2	3	3
Adjusted		Total # of repair tickets restored in < 24hrs	2	4	5	4	7	6	3	5	10	2	3	3
Adjusted Out of Service Rei		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	33%	100%	100%	100%	100%	100%
Min. standard = 90°		Sum of the duration of all outages (hh:mm)	23:04	29:00	07:55	16:50	44:01	36:57	866:24	19:32	33:26	10:17	10:39	08:18
win. standard = 90	% WITHIN 24 Hrs	Avg. outage duration (hh:mm)	11:32	07:15	01:35	04:12	06:17	06:09	96:16	03:54	03:20	05:08	03:33	02:46
		Indicate if catastrophic event is in a month	No	No	No	NO	NO	NO	YES	NO	NO	NO	NO	NO
Unadjusted Out of Service Report		Total # of outage report tickets												ł
		3 1	2	4	5	4	7	6	9	5	10	2	1	3
		Total # of repair tickets restored in < 24hrs	2	4	5	4	7	6	3	5	10	2	1	3
		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	33%	100%	100%	100%	100%	100%
		Sum of the duration of all outages (hh:mm)	23:04	29:00	07:55	16:50	44:01	36:57	71:17	19:32	33:26	10:17	03:30	08:18
		Avg. outage duration (hh:mm)	11:32	07:15	01:35	04:12	06:17	06:09	07:55	03:54	03:20	05:08	03:30	02:46
Refunds		Number of customers who received refunds	3	0	3	0	0	6	1	4	0	0	0	1
		Monthly amount of refunds	\$31.42	\$0.00	\$122.98	\$0.00	\$0.00	\$480.74	\$0.30	\$77.36	\$0.00	\$0.00	\$0.00	\$13.51
Answer Time (Trouble Reports, Billing & Non-Billing)														
Min. standard = 80% of calls < 60 seconds to reach Total # of calls for TR, Billing & Non-Billing										1035	1004	825	1120	
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent									7319	6693	5601	7755
		%<60 seconds									100%	100%	100%	100%

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)