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

Company Name: Reporting Unit Type:		Hornitos Telephone Company					U#:	1011			Report Year:		2023		
		☑ Total Company  ☐ Exchange  ☐ Wire Center					Reporting l	Jnit Name:		Total Company					
Measurement (Compile monthly, file quarterly)			Date Filed 05/10/23			2nd Quarter			3rd Quarter				4th Quarter	r	
			Jan	Feb	Mar	Apr	Мау	Jun	July	Aug	Sept	Oct	Nov	Dec	
Min. standard = 5 bus. days		Total # of business days	1	0	3										
		Total # of service orders	1	0								_			
		Avg. # of business days	1.00	#DIV/0!	1.50	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	1	0	2										
		Total # of installation commitment met	1	0	2										
		Total # of installation commitment missed	0	0	0							_			
		% of commitment met	100%	#DIV/0!	100%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Customers		Acct # for voice or bundle, res+bus	232	230	227										
Customer Trouble	Report														
Min. Standard	6% (6 per 100 working lines for units w/ $\geq$ 3,000 lines)	Total # of working lines 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/ ≤ 1,000 lines)	Total # of working lines	291	289	287										
		Total # of trouble reports	7	9	6		1								
		% of trouble reports	2.41%	3.11%	2.09%	#DIV/0!	#DIV/0!	#DIV/0!	#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	7	9	3										
		Total # of repair tickets restored in < 24hrs	7	8	2										
		% of repair tickets restored ≤ 24 Hours	100%	89%	67%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
		Sum of the duration of all outages (hh:mm)	38.77	433.73	108.1										
		Avg. outage duration (hh:mm)	5.54	48.19	36.03	#DIV/0!	#DIV/0!	#DIV/0!	#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	7	9	3										
		Total # of repair tickets restored in < 24hrs	2	4	1		1								
		% of repair tickets restored ≤ 24 Hours	29%	44%	33%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
		Sum of the duration of all outages (hh:mm)	193.5	644.23	168.67		1								
1		Avg. outage duration (hh:mm)	27.64	71.58	56.22	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
Refunds		Number of customers who received refunds	6	1	3										
		Monthly amount of refunds	\$ 170.25	\$ 33.50	\$ 90.60										
	ble 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													
		% <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)

\*TDS is working to implement the new report format for Q2 2023. Sourcing all of the requested data is complex.