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

Company Name:	Winterhaven Telephone Company	U#: <u>1021</u>	Report Year: 2023			
Reporting Unit Type:	☑ Total Company ☑ Exchange ☑ Wire Center	Reporting Unit Name:	Single Exchange Company			

Measurement (Compile monthly, file quarterly)		Date Filed 05/10/23												
		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter						
			Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days	10	16	12									
		Total # of service orders	3	4	4									
		Avg. # of business days	3.33	4.00	3.00	#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	3	4	4									
		Total # of installation commitment met	3	4	4									
		Total # of installation commitment missed	0	0										
		% of commitment met	100%	100%	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	276	278	278									
Customer Trouble	Report													
		Total # of working lines												
	6% (6 per 100 working lines for	Total # of trouble reports												
E	units w/ ≥ 3,000 lines)	% of trouble reports												
Standard	8% (8 per 100 working lines for	Total # of working lines												
Sta	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
	units w/ 1,001 - 2,000 miles/	% of trouble reports												
Ľ	10% (10 per 100 working lines	Total # of working lines	540	544	546									
	for units w/ \leq 1,000 lines)	Total # of trouble reports	24	4	2									
		% of trouble reports	4.44%	0.74%	0.37%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
	•	Total # of outage report tickets	22	4	2									
		Total # of repair tickets restored in ≤ 24hrs	22	4	2									
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Out of Service Rep	port	Sum of the duration of all outages (hh:mm)	46.35	24.55	3.77									
Min. standard = 90%	% within 24 hrs	Avg. outage duration (hh:mm)	2.11	6.14	1.89	#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	22	4	2									
		Total # of repair tickets restored in < 24hrs	21	3	0									
		% of repair tickets restored ≤ 24 Hours	95%	75%	0%	#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)	77.5	49.93	103.2									
		Avg. outage duration (hh:mm)	3.52	12.48	51.60	#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	0	0	2									
		Monthly amount of refunds	\$ -	\$ -	\$ 66.40									
Answer Time (Trout	ble 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 reach live agent												
		%< 60 seconds												1
		-					İ	i –					1	1
								1						

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.