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

| Company Name: | Siskiyou Telephone Company | U#: | 1017-C | Report Year: | 2023 |
|----------------------|--|------------------|--------|---------------|------|
| Reporting Unit Type: | ☑ Total Company ☐ Exchange ☐ Wire Center | Reporting Unit N | ame: | Company Total | |

| Measurement (Compile monthly, file guarterly) | | Date filed (04/07/2023) | | 7/25/2023 | | | Date filed (11/15/2016) | | | Date filed (xx/xx/xxxx) | | | | |
|--|---------------------------------|--|-----------------------|-----------|-------------|--------|----------------------------|-------------|-----|----------------------------|-------------|-----|-----|-----|
| | weasurement (Compile mo | onthly, file quarterly) | 1st Quarter 2nd Quart | | 2nd Quarter | | | 3rd Quarter | | | 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 | 33 | 44 | 57 | 69 | 77 | 57 | | | | | | |
| | | Total # of service orders | 26 | 38 | 44 | 50 | 49 | 45 | | | | | | |
| | | Avg. # of business days | 1.3 | 1.2 | 1.3 | 1.4 | 1.6 | 1.3 | | | | | | |
| Installation Commitment Min. standard = 95% commitment met | | Total # of installation commitments | 25 | 38 | 44 | 50 | 49 | 45 | | | | | | |
| | | Total # of installation commitment met | 25 | 38 | 44 | 50 | 49 | 45 | | | | | 1 | |
| | | Total # of installation commitment missed | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | | % of commitment met | 100% | 100% | 100% | 100% | 100% | 100% | | | | | | |
| | | Acct # for voice or bundle, res+bus | 3571 | 3583 | 3579 | 3592 | 3613 | 3,629 | 0 | 0 | 0 | 0 | 0 | 0 |
| Customer Troubl | le Report | | | | | | | | | | | | | |
| | 20/ (2 400 11 11 6 | Total # of working lines | | | | | | | | | | | | |
| | 6% (6 per 100 working lines for | Total # of trouble reports | | | | | | | | | | | | |
| pard | units w/ ≥ 3,000 lines) | % of trouble reports | | | | | | | | | | | | |
| nda | 8% (8 per 100 working lines for | Total # of working lines | 2,958 | 2960 | 2961 | 2970 | 2981 | 2982 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sta | units w/ 1.001 - 2.999 lines) | Total # of trouble reports | 12 | 5 | 14 | 4 | 2 | 8 | | | | | | |
| Ë | arme 11/ 1/001 2/000 miles/ | % of trouble reports | 0.4% | 0.2% | 0.5% | 0.1% | 0.1% | 0.3% | | | | | | |
| Ē | 10% (10 per 100 working lines | Total # of working lines | 1650 | 1665 | 1666 | 1673 | 1691 | 1701 | 0 | 0 | 0 | 0 | 0 | 0 |
| | for units w/ ≤ 1,000 lines) | Total # of trouble reports | 9 | 9 | 16 | 1 | 7 | 4 | | | | | | |
| | 101 units W 2 1,000 in co) | % of trouble reports | 0.5% | 0.5% | 1.0% | 0.1% | 0.4% | 0.2% | | | | | | |
| • | <u> </u> | Total # of outage report tickets | 0 | 0 | 1 | 0 | 0 | 0 | | | | | | |
| A alt a 4 a al | | Total # of repair tickets restored in ≤ 24hrs | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| Adjusted Out of Service Re | | % of repair tickets restored ≤ 24 Hours | 100% | 100% | 0% | 100% | 100% | 100% | | | | | | |
| | | Sum of the duration of all outages (hh:mm) | 0:00 | 0:00 | 25:48 | 0:00 | 0:00 | 0:00 | | | | | | |
| Min. standard = 90% within 24 hrs | | Avg. outage duration (hh:mm) | 0:00 | 0:00 | 25:48 | 0:00 | 0:00 | 0:00 | | | | | | |
| | | Indicate if catastrophic event is in a month | No | No | Yes | No | No | No | | | | | | |
| Unadjusted Out of Service Report | | Total # of outage report tickets | 9 | 4 | 11 | 2 | 4 | 2 | | | | | | |
| | | Total # of repair tickets restored in < 24hrs | 9 | 4 | 11 | 2 | 4 | 2 | | | | | 1 | |
| | | % of repair tickets restored ≤ 24 Hours | 100% | 100% | 100% | 100% | 100% | 100% | | | | | 1 | |
| | | Sum of the duration of all outages (hh:mm) | 23:33 | 21:24 | 22:59 | 7:49 | 9:58 | 0:10 | | | | | | |
| | | Avg. outage duration (hh:mm) | 2:37 | 5:21 | 4:16 | 3:54 | 2:29 | 12:05 | | | | | 1 | |
| Refunds | | Number of customers who received refunds | 1 | 1 | 4 | 0 | 0 | 6 | | | | | 1 | |
| | | Monthly amount of refunds | \$48.80 | \$85.90 | \$198.45 | \$0.00 | \$0.00 | \$480.74 | | | | | 1 | |
| Min. standard = 80% of calls < 60 seconds to reach | | Total # of calls for TR, Billing & Non-Billing | 973 | 998 | 1045 | 978 | 996 | 970 | | | | | 1 | |
| | | Total # of call seconds to reach live agent | 6701 | 7313 | 7566 | 7278 | 7400 | 6892 | | | | | 1 | |
| | | %< 60 seconds | 100% | 100% | 100% | 100% | 100% | 100% | | | | | | |
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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)