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

| Company Name: | The Volcano Telephone Co. | U#: | 1019 | Report Year: | 2023 |
|----------------------|--|-----------|--------------|---------------|------|
| Reporting Unit Type: | ☑ Total Company ☐ Exchange ☐ Wire Center | Reporting | g Unit Name: | Total Company | |

| | Measurement (Compi | pile monthly, file quarterly) Date filed (05/15/2023) | | Date filed (08/15/2023) | | | Date filed (11/15/2023) | | Date filed (02/15/2024) | | | | | |
|--|---|---|-------------|----------------------------|-------------|------------|----------------------------|-------------|----------------------------|-------------|-----|-----|-----|-----|
| | | | 1st Quarter | | 2nd Quarter | | | 3rd Quarter | | 4th Quarter | | | | |
| | | Total # of hyginges days | Jan | Feb 32 | Mar | Apr | May 58 | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Installation Interval Min. standard = 5 bus. days | | Total # of business days Total # of service orders | 42 42 | 32 | 48 48 | 49 49 | 57 | 74 74 | | | | | | |
| | | | | | | | | | | | | | | |
| | | Avg. # of business days Total # of installation commitments | 1.0 270 | 1.0 265 | 1.0 283 | 1.0 208 | 1.0 175 | 1.0 248 | | | | | | |
| Installation Commitment Min. standard = 95% commitment met Customers | | | | + | | | | | | | | | | |
| | | Total # of installation commitment met | 270 | 265 | 283 | 208 | 175 | 248 | | | | | | |
| | | Total # of installation commitment missed | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| | | % of commitment met | 100.000% | 100.000% | 100.000% | 100.000% | 100.000% | 100.000% | | | | | | |
| | | Acct # for voice or bundle, res+bus | 8767 | 8755 | 8738 | 8697 | 8709 | 8714 | | | | | | |
| Cust | tomer Trouble Report | | | | | | | | | | | | | |
| | 6% (6 per 100 working lines for units w/ \ge 3,000 lines) | Total # of working lines | 9646 | 9634 | 9614 | 9575 | 9586 | 9595 | | | | | | |
| ~ | | Total # of trouble reports | 199 | 92 | 113 | 83 | 86 | 135 | | | | | | |
| ar | | % of trouble reports | 0.021 | 0.010 | 0.012 | 0.009 | 0.009 | 0.014 | | | | | | |
| Standard | 8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines) | Total # of working lines | | | | | | | | | | | | |
| ita | | Total # of trouble reports | | | | | | | | | | | | |
| | | % of trouble reports | | | | | | | | | | | | |
| Min. | 10% (10 per 100 working lines for | Total # of working lines | | | | | | | | | | | | |
| _ | ` . | Total # of trouble reports | | | | | | | | | | | | |
| | units w/ ≤ 1,000 lines) | % of trouble reports | | | | | | | | | | | | |
| | | Total # of outage report tickets | 94 | 23 | 53 | 24 | 25 | 23 | | | | | | |
| A | | Total # of repair tickets restored in ≤ 24hrs | 93 | 23 | 52 | 24 | 25 | 22 | | | | | | |
| • | usted | % of repair tickets restored ≤ 24 Hours | 99% | 100% | 99% | 100% | 100% | 96% | | | | | | |
| | of Service Report | Sum of the duration of all outages (hh:mm) | 880.35 | 211.57 | 587.64 | 265.71 | 273.14 | 279.66 | | | | | | |
| Min. standard = 90% within 24 hrs | | Avg. outage duration (hh:mm) | 9.37 | 9.20 | 11.09 | 11.07 | 10.93 | 12.16 | | | | | | |
| | | Indicate if catastrophic event is in month | No | No | No | No | No | No | | | | | | |
| | | Total # of unadjusted outage report tickets | 94 | 23 | 53 | 24 | 25 | 23 | | | | | | |
| Unadjusted Out of Service Report | | Total # of all repair tickets restored in < 24hrs | 91 | 22 | 50 | 24 | 25 | 22 | | | | | | |
| | | % of all repair tickets restored < 24 Hours | 97% | 96% | 95% | 100% | 100% | 96% | | | | | | |
| | | Sum of the duration of all outages (hh:mm) | 928.35 | 235.57 | 635.64 | 265.71 | 273.14 | 279.66 | | | | | | |
| | | Avg. unadjusted outage duration (hh:mm) | 9.88 | 10.24 | 11.99 | 11.07 | 10.93 | 12.16 | | | | | | |
| Refunds | | Number of customers who received refunds | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | |
| Refu | Monthly amount of refunds | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | |
| Anc | war Time (Trouble Benerte Billing 9 | · | | | | | | | | | | | | |
| | wer Time (Trouble Reports, Billing & | Total # of calls for TR, Billing & Non-Billing | | | | | | | | | | | | |
| Non-Billing) Min. standard = 80% of calls ≤ | | Total # of call seconds to reach live agent | | | | | | | | | | | | |
| | econds to reach live agent (w/ a menu | % ≤ 60 seconds | | | | | | | | | | | | |
| option to reach live agent) | | | | | | | | | | | | | | |

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)