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

Company Name:	Siskiyou Telephone Company	U#: <u>1017-C</u>	Report Year: 2023
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Company Total

Measurement (Compile monthly, file quarterly)		Date filed (04/07/2023) 1st Quarter		7/25/2023 2nd Quarter		10/9/2023			Date filed (xx/xx/xxxx)					
								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 Total # of service orders Avg. # of business days		33	44	57	69	77	57	32	23	63				
		Total # of service orders	26	38	44	50	49	45	26	18	50			
		Avg. # of business days	1.3	1.2	1.3	1.4	1.6	1.3	1.2	1.3	1.3			
Total # of installation commitments		25	38	44	50	49	45	26	18	50				
		Total # of installation commitment met	25	38	44	50	49	45	26	18	50			
Min. standard = 95 ^o	% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0			
% of commitment met			100%	100%	100%	100%	100%	100%	100%	100%	100%			
		Acct # for voice or bundle, res+bus	3571	3583	3579	3592	3613	3,629	3621	3596	3601			
Customer Trouble	Report							ĺ						
	İ	Total # of working lines												
	6% (6 per 100 working lines for	Total # of trouble reports												
힏	units w/ ≥ 3,000 lines)	% of trouble reports												
Min.	99/ /9 per 100 working lines for	Total # of working lines	2,958	2960	2961	2970	2981	2982	2980	2971	2971			
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports	12	5	14	4	2	8	1	7	5			
	units w/ 1,001 - 2,999 lines)	% of trouble reports	0.4%	0.2%	0.5%	0.1%	0.1%	0.3%	0.0%	0.2%	0.2%			
	400/ /40 400	Total # of working lines	1650	1665	1666	1673	1691	1701	1701	1682	1685			
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports	9	9	16	1	7	4	4	5	4			
	for units w/ \(\sigma\) 1,000 lines)	% of trouble reports	0.5%	0.5%	1.0%	0.1%	0.4%	0.2%	0.2%	0.3%	0.2%			
		Total # of outage report tickets	0	0	1	0	0	0	5	8	4			
		Total # of repair tickets restored in < 24hrs	0	0	0	0	0	0	5	8	4			
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	100%			
Out of Service Re	•	Sum of the duration of all outages (hh:mm)	0:00	0:00	25:48	0:00	0:00	0:00	35:10	43:22	31:06			
Min. standard = 90% within 24 hrs		Avg. outage duration (hh:mm)	0:00	0:00	25:48	0:00	0:00	0:00	7:02	5:25	7:46			
		Indicate if catastrophic event is in a month	No	No	Yes	No	No	No	No	No	No			
Unadjusted		Total # of outage report tickets	9	4	11	2	4	2	5	8	4			
Out of Service Report	Total # of repair tickets restored in ≤ 24hrs	9	4	11	2	4	2	5	8	4				
	% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	100%				
		Sum of the duration of all outages (hh:mm)	23:33	21:24	22:59	7:49	9:58	0:10	11:10	19:22	7:06			
		Avg. outage duration (hh:mm)	2:37	5:21	4:16	3:54	2:29	12:05	7:02	5:25	7:46			
		Number of customers who received refunds	1	1	4	0	0	6	0	1	0			
		Monthly amount of refunds	\$48.80	\$85.90	\$198.45	\$0.00	\$0.00	\$480.74	\$0.00	\$38.90	\$0.00			
Answer Time (Trouble Reports, Billing & Non-Billing) Total # of calls for TR, Billing & Non-Billing		973	998	1045	978	996	970	848	982	889				
		Total # of call seconds to reach live agent	6701	7313	7566	7278	7400	6892	6093	7572	6358			
live agent (w/a menu option to reach live agent). %<60 seconds		%<_60 seconds	100%	100%	100%	100%	100%	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)