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		8/15/2023		11/8/2023 3rd Quarter		4th Quarter						
	` .		Jan	Feb	Mar	Apr	2nd Quarter May	Jun	July	Aug	Sept	Oct	Nov	Dec
		Total # of business days	10		12	4	11	4	9	8	31		1101	
Installation Interval Min. standard = 5 bus. days		Total # of service orders	3	4	4	1	3	1	2	2	4		1	
		Avg. # of business days	3.33	4.00	3.00	4.00	3.67	4.00	4.50	4.00	7.75			
Installation Commitment Min. standard = 95% commitment met Customers		Total # of installation commitments	3	4	4	1	3	1	2	2	4		1	
		Total # of installation commitment met	3	4	4	1	3	1	2	2	4			
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0		<u> </u>	
		% of commitment met	100%	100%	100%	100%	100%	100%	100%	100%	100%		1	
		Acct # for voice or bundle, res+bus	276		278	274	272	270	271	270	270		1	
Customer Trouble	Report	, ·					_						1	
	i	Total # of working lines											1	
	6% (6 per 100 working lines for	Total # of trouble reports											1	
ģ	units w/ ≥ 3,000 lines)	% of trouble reports											1	
Standard		'											+	
ä	8% (8 per 100 working lines for	Total # of working lines												
St	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
<u>=</u>		% of trouble reports												
Σ	10% (10 per 100 working lines	Total # of working lines	540	544	546	541	541	532	526	529	527			
	for units w/ ≤ 1,000 lines)	Total # of trouble reports	24		2	1	1	3	2	7	6			
		% of trouble reports	4.44%		0.37%	0.18%	0.18%	0.56%	0.38%	1.32%	1.14%			
		Total # of outage report tickets	22		2	0	1	1	2	6	6			<u> </u>
		Total # of repair tickets restored in ≤ 24hrs	22		2	0	1	1	2	6	5			<u> </u>
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	83%			
Out of Service Rep		Sum of the duration of all outages (hh:mm)	46.35		3.77	0	1.72	1.88	9.37	14.92	226.7			↓
Min. standard = 90%	% within 24 hrs	Avg. outage duration (hh:mm)	2.11	6.14	1.89	0.00	1.72	1.88	4.69	2.49	37.78			
		Indicate if catastrophonc event is in a month												
Unadjusted		Total # of outage report tickets	22	4	2	0	1	1	2	6	6			
Out of Service Report	Total # of repair tickets restored in ≤ 24hrs	21	3	0	0	1	0	1	1	1				
		% of repair tickets restored ≤ 24 Hours	95%	75%	0%	#DIV/0!	100%	0%	50%	17%	17%			
		Sum of the duration of all outages (hh:mm)	77.5		103.2	0	4.08	69.45	56.18	231.64	910.25			
		Avg. outage duration (hh:mm)	3.52	12.48	51.60	#DIV/0!	4.08	69.45	28.09	38.61	151.71			
Refunds Number of customers who received refunds Monthly amount of refunds			0	0	2	0	0	0	0	0	3			
		\$ -	\$ -	\$ 66.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62.47				
`	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 men	u option to reach live agent).	Total # of call seconds to reach live agent												
		%<_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)

^{*}The new raw data format can be found in the last 3 tabs of this excel file - beginning Q2 2023..