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

| Company Name: | H | lornitos Teleph | one Company | U#: | 1011 |
|----------------------|-----------------|-----------------|---------------|-----------|------------|
| Reporting Unit Type: | ☑ Total Company | Exchange | U Wire Center | Reporting | Unit Name: |

| | | | | 05/05/25 | | | | | | | | | | |
|---|--|--|-------------|----------|-------------|-----|-----|-------------|------|-----|-------------|-----|----------|-----|
| Measurement (Compile monthly, file quarterly) | | 1st Quarter | | | 2nd Quarter | | | 3rd Quarter | | | 4th Quarter | | | |
| | | | Jan | Feb | Mar | Apr | Мау | Jun | July | Aug | Sept | Oct | Nov | Dec |
| Installation Interval Total # of business days Min. standard = 5 bus. days Total # of service orders Avg. # of business days | | 11 | 1 | 1 | | | | | | | | | | |
| | | | 1 | 1 | 1 | | | | | | | | | |
| | | | 11.00 | 1.00 | 1.00 | | | | | | | | | |
| Installation Commitment Total # of installation commitments Installation Commitment Total # of installation commitment met Min. standard = 95% commitment met Total # of installation commitment missed % of commitment met % of commitment met | | 1 | 1 | 1 | | | | | | | | | <u> </u> | |
| | | Total # of installation commitment met | 0 | 1 | 1 | | | | | | | | | |
| | | | 1 | 0 | 0 | | | | | | | | | |
| | | % of commitment met | 0% | 100% | 100% | | | | | | | | | |
| Customers | | Acct # for voice or bundle, res+bus | 201 | 198 | 197 | | | | | | | | | |
| Customer Troub | le Report | | | | | | | | | | | | | |
| | 6% (6 per 100 working lines for | Total # of working lines | | | | | | | | | | | | |
| | 6% (6 per 100 working lines for | Total # of trouble reports | | | | | | | | | | | | |
| rd | units w/ ≥ 3,000 lines) | % of trouble reports | | | | | | | | | | | | |
| Standard | 8% (8 per 100 working lines for | Total # of working lines | | | | | | | | | | | | |
| ŝtal | units w/ 1,001 - 2,999 lines) | Total # of trouble reports | | | | | | | | | | | | |
| о - | units w/ 1,001 - 2,999 lines) | % of trouble reports | | | | | | | | | 1 | | | |
| - W | 10% (10 per 100 working lines | Total # of working lines | 255 | 254 | 251 | | | | | | | | | |
| | 10% (10 per 100 working lines for units $w \le 1,000$ lines) | Total # of trouble reports | 3 | 6 | 6 | | | | | | 1 | | | |
| | for units w/ \leq 1,000 lines) | % of trouble reports | 1.18% | 2.36% | 2.39% | | | | | | 1 | | | |
| | | Total # of outage report tickets | 2 | 5 | 5 | | | | | | | | | |
| | | Total # of repair tickets restored in \leq 24hrs | 2 | 3 | 3 | | | | | | | | | |
| Adjusted | | % of repair tickets restored ≤ 24 Hours | 100% | 60% | 60% | | | | | | | | | |
| Out of Service R | eport | Sum of the duration of all outages (hh:mm) | 10.67 | 99.78 | 416.43 | | | | | | | | | |
| Min. standard = 9 | - | Avg. outage duration (hh:mm) | 5.34 | 19.96 | 83.29 | | | | | | | | | |
| | | Indicate if catastrophonc event is in a month | | | | | | | | | | | | |
| Unadjusted Total # of outage report tickets Out of Service Report Total # of repair tickets restored in ≤ 24hrs % of repair tickets restored ≤ 24 Hours Sum of the duration of all outages (hh:mm) Avg. outage duration (hh:mm) | | Total # of outage report tickets | 2 | 5 | 5 | | | | | | | | | |
| | | Total # of repair tickets restored in < 24hrs | 0 | 2 | 2 | | | | | | | | | |
| | | % of repair tickets restored ≤ 24 Hours | 0% | 40% | 40% | | | | | | | | | |
| | | Sum of the duration of all outages (hh:mm) | 386.46 | 200.14 | 889.89 | | | | | | | | | |
| | | 193.23 | 40.03 | 177.98 | | | | | | | | | | |
| Refunds Number | | Number of customers who received refunds | 1 | 2 | 0 | | | | | | | | | |
| | | Monthly amount of refunds | \$ 25.55 \$ | \$ | \$- | | | | | | | | | |
| Answer Time (Tro | uble Reports, Billing & Non-Billing) | | | | | | | | | | | | | |
| | | Total # of calls for TR, Billing & Non-Billing | | | | | | | | | | | | |
| live agent (w/a me | enu option to reach live agent). | Total # of call seconds to reach live agent | | | | | | | | | | | | |
| <u>%</u> | | % <u><</u> 60 seconds | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Primary Utility Contact Information

Phone: 608-664-2923

Name: Gail Long

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 tabls of this execl file - beginning Q2 2023..

Report Year:

Total Company

Email: gail.long@tdstelecom.com