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

| Company Name: | Winterhaven Telephone Company | U#: <u>1021</u> | Report Year: 2025 |
|----------------------|--|----------------------|-------------------------|
| Reporting Unit Type: | ☑ Total Company ☑ Exchange ☑ Wire Center | Reporting Unit Name: | Single Exchange Company |

| | | | 05/05/25 | | | 8/13/2025 | | | | | | | | |
|--|---|--|----------|-------------|-------|-----------|-------------|---------|------|-------------|------|-----|-----|-----|
| Measurement (Compile monthly, file quarterly) | | 1st Quarter | | 2nd Quarter | | | 3rd Quarter | | | 4th Quarter | | | | |
| | | | Jan | Feb | Mar | Apr | May | Jun | July | Aug | Sept | Oct | Nov | Dec |
| la stallation latera | -1 | Total # of business days | 4 | 4 | 9 | 14 | 0 | 3 | | | 1 | | | |
| Installation Interval Min. standard = 5 bus. days | | Total # of service orders | 1 | 2 | 2 | 2 | 0 | 1 | | | | | | |
| | | Avg. # of business days | 4.00 | 2.00 | 4.50 | 7.00 | #DIV/0! | 3.00 | | | | | | |
| Installation Commitment Min. standard = 95% commitment met | | Total # of installation commitments | 1 | 2 | 2 | 2 | 0 | 1 | | | | | | |
| | | Total # of installation commitment met | 1 | 2 | 2 | 1 | 0 | 1 | | | | | | |
| | | Total # of installation commitment missed | 0 | 0 | 0 | 1 | 0 | 0 | | | | | | |
| | | % of commitment met | 100% | 100% | 100% | 50% | #DIV/0! | 100% | | | | | | |
| Customers | | Acct # for voice or bundle, res+bus | 252 | 249 | 247 | 243 | 243 | 241 | | | | | | |
| Customer Trouble | Report | | | | | | | | | | | | | |
| | <u> </u> | Total # of working lines | | | | | | | | | | | | |
| | 6% (6 per 100 working lines for | Total # of trouble reports | | | | | | | | | | | | |
| 5 | units w/ ≥ 3,000 lines) | % of trouble reports | | | | | | | | | | | | |
| Standard | 20/ (0 par 100 walking lines for | Total # of working lines | | | | | | | | | | | | |
|)ta | 8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines) | Total # of trouble reports | | | | | | | | | | | | |
| | units w/ 1,001 - 2,999 lines) | % of trouble reports | | | | | | | | | | | | |
| Min | 10% (10 per 100 working lines | Total # of working lines | 487 | 482 | 476 | 471 | 467 | 468 | | | | | | |
| | for units w/ ≤ 1,000 lines) | Total # of trouble reports | 5 | 2 | 2 | 4 | 3 | 0 | | | | | | |
| | ior units w/ \(\sigma\) 1,000 lines) | % of trouble reports | 1.03% | 0.41% | 0.42% | 0.85% | 0.64% | 0.00% | | | | | | |
| • | | Total # of outage report tickets | 5 | 1 | 2 | 3 | 2 | 0 | | | | | | |
| | | Total # of repair tickets restored in ≤ 24hrs | 5 | 0 | 2 | 3 | 2 | 0 | | | | | | |
| Adjusted | | % of repair tickets restored ≤ 24 Hours | 100% | 0% | 100% | 100% | 100% | #DIV/0! | | | | | | |
| Out of Service Re | port | Sum of the duration of all outages (hh:mm) | 3.83 | 29.05 | 1.03 | 16.65 | 3.92 | 0 | | | | | | |
| Min. standard = 90 | - | Avg. outage duration (hh:mm) | 0.77 | 29.05 | 0.52 | 5.55 | 1.96 | #DIV/0! | | | | | | |
| | | Indicate if catastrophonc event is in a month | | | | | | | | | | | | |
| Unadjusted Out of Service Report | | Total # of outage report tickets | 5 | 1 | 2 | 3 | 2 | 0 | | | | | | |
| | | Total # of repair tickets restored in ≤ 24hrs | 5 | 0 | 2 | 2 | 1 | 0 | | | | | | |
| | | % of repair tickets restored ≤ 24 Hours | 100% | 0% | 100% | 67% | 50% | #DIV/0! | | | | | | |
| | | Sum of the duration of all outages (hh:mm) | 9.68 | 53.06 | 1.06 | 105.05 | 89.23 | 0 | | | | | | |
| | | Avg. outage duration (hh:mm) | 1.94 | 53.06 | 0.53 | 35.02 | 44.62 | #DIV/0! | | | | | | |
| Refunds | | Number of customers who received refunds | 0 | 1 | 0 | 0 | 0 | 0 | | | | | | |
| | | Monthly amount of refunds | \$ - | \$ 47.70 | \$ - | \$ - | \$ - | \$ - | | | | | | |
| Answer Time (Trouble 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 menu 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..