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

Company Name:	Foresthill Telephone dba Sebastian	U#: <u>1009-C</u>	Report Year: <u>2016</u>
Reporting Unit Type:	☐ Total Company	Reporting Unit Name:	Foresthill Telephone Co

Measurement (Compile monthly, file quarterly)		Date filed (05/13/16)		Date filed (08/03/16)		Date filed (11/15/2016)			Date filed (xx/xx/xx)					
		1st Quarter		2nd Quarter		3rd Quarter			4th Quarter					
		( <del>-</del>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days	20	21	23	21	22	22	8.35	8.95		10.56	16.27	20.95
		Total # of service orders	33	14	108	22	27	19	5	12		4	14	14
		Avg. # of business days	1.65	0.66	4.69	1.04	1.22	0.86	1.67	0.746		2.64	1.16	1.50
Min. standard = 95% commitment		Total # of installation commitments	33	14	108	22	27	19	5	12		4	14	14
		Total # of installation commitment met	33	14	108	22	27	19	5	12	9	4	14	14
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100%	100%	100%	100%	100%	100%
Cus	omers	Acct # for voice or bundle, res+bus								2,362	2,360	2350	2345	2355
Cus	omer Trouble Report													
	6% (6 per 100 working lines for	Total # of working lines												
	, · ·	Total # of trouble reports												
Standard	units w/ ≥ 3,000 lines)	% of trouble reports												
lğ	00/ (0 = 0 = 400 - 0 = 1 = 0 = 1 = 0 = 1	Total # of working lines	2,512	2,507	2,513	2,510	2,488	2,483	2,421	2,413	2,403	2404	2399	2408
) ta	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports	53	59	66	6	8	9	25	6	7	30	27	43
	units w/ 1,001 - 2,999 iiiles)	% of trouble reports	2.10%	2.35%	2.62%	0.23%	0.32%	0.36%	1.03%	0.25%	0.29%	1.25%	1.13%	1.79%
Min.	400/ /40 400	Total # of working lines												
	10% (10 per 100 working lines	Total # of trouble reports												
	for units w/ ≤ 1,000 lines)	% of trouble reports												
		Total # of outage report tickets	14	10	14	1	4	4	15	0	2	14	10	18
Adju	sted Out	Total # of repair tickets restored in ≤ 24hrs	14	10	14	1	4	4	15	0	2	13	6	17
		% of repair tickets restored ≤ 24 Hours	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	0	100.00%	92.86%	60.00%	94.44%
of Service Report		Sum of the duration of all outages (hh:mm)	69:06	50:90	60:29	159:65	222:17:00	103:56:00	138:45	0	18:54	101:15	348:44	173:41
Min. standard = 90% within 24 hrs	Standard = 90% Within 24 hrs	Avg. outage duration (hh:mm)	4.93	5.09	4:30	0:62	0:18	0:38	9:23	0	9:27	7:14	34:52	9:39
		Indicate if catastrophonc event is in a month							No	No	No	No	No	No
		Total # of unadjusted outage report tickets								1	3	15	11	20
Unadjusted Out of Service Report	ljusted Out	Total # of repair tickets restored in ≤ 24hrs								1	2	13	6	17
	ervice Report	% of repair tickets restored ≤ 24 Hours								100.0%	67%	86.67%	54.55%	85.00%
	Sum of the duration of all outages (hh:mm)								1:52	46:00	143:12	639:24	578:40	
		Avg. outage duration (hh:mm)								1:52	15:20	9:33	58:08	28:56
Refu	nds	Number of customers who received refunds								0	0	0	2	0
		Monthly anount of refunds								0:00	0:00	0	\$26.20	0
Answer Time (Trouble Reports,Billing & Non-Billing) Min. standard = 80% of calls ≤ 60														
		Total # of calls for TR, Billing & Non-Billing										43	55	49
sec	onds to reach live agent (w/ a	Total # of call seconds to reach live agent										833	725	768
me	nu option to reach live agent)	% ≤ 60 seconds										95.35%	100.00%	100.00%

**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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)