Company Name:	The Volcano Telepho	one Co.	U#:	1019	Report Year:	2016
Reporting Unit Type:	✓ Total Company	☐ Wire Center	Reportin	g Unit Name:	Total Company	

	Management (Occursilla	monthly file amentants	(	Date filed (05/15/2016)	)	_ (	Date filed 08/15/2016	)		Date filed (11/15/2016)	)	(	Date filed 02/15/2017	)
	Measurement (Compile	monthly, file quarterly)		1st Quarter	,		2nd Quarter			3rd Quarter		4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Inct	allation Interval	Total # of business days	56	59	71	50	122	71	103	91	96	94	104	122
		Total # of service orders	49	40	53	53	63	55	63	63	62	57	69	73
IVIII 1.	standard = 5 bus. days	Avg. # of business days	1.1	1.5	1.3	0.9	1.9	1.3	1.6	1.4	1.5	1.6	1.5	1.7
		Total # of installation commitments	408	355	388	403	432	535	464	563	468	561	456	388
Insta	allation Commitment	Total # of installation commitment met	408	355	388	403	432	535	464	563	468	561	456	388
Min.	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Cus	tomers	Acct # for voice or bundle, res+bus								9213	9174	9097	9073	9262
Cus	tomer Trouble Report													
	6% (6 per 100 working lines for units	Total # of working lines	9594	9590	9583	9596	9588	9572	9538	9564	9548	9540	9554	9596
_	w/≥ 3,000 lines)	Total # of trouble reports	24	20	29	27	12	24	30	23	28	22	36	54
ard	w/ 2 3,000 lines)	% of trouble reports	0.003	0.002	0.003	0.003	0.001	0.003	0.003	0.002	0.003	0.002	0.004	0.006
lğu	8% (8 per 100 working lines for units	Total # of working lines												
Standard	w/ 1,001 - 2,999 lines)	Total # of trouble reports												
	W/ 1,001 - 2,999 lines)	% of trouble reports												
Min.	10% (10 per 100 working lines for	Total # of working lines												
	units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												
		Total # of outage report tickets	16	12	20	102	38	21	21	17	16	49	35	44
	Adjusted	Total # of repair tickets restored in ≤ 24hrs	11	12	16	89	23	17	16	14	11	36	24	29
	Out of Service Report	% of repair tickets restored ≤ 24 Hours	0.688	1.000	0.800	0.873	0.605	0.810	0.762	0.824	0.688	0.735	0.686	0.659
	Min. standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	368.54	189.39	391.86	1729.25	1620.24	406.94	541.53	248.61	250.75	1005.13	1045.13	1775.56
	Will. Standard = 90 /6 Within 24 ms	Avg. outage duration (hh:mm)	23.03	15.78	19.59	16.95	42.64	19.38	25.79	14.62	15.67	20.51	29.86	40.35
		Indicate if catastrophic event is in month								No	No	No	No	No
		Total # of unadjusted outage report tickets							21.00	17.00	16.00	46.00	34.00	42.00
	djusted	Total # of all repair tickets restored in ≤ 24hrs							16.00	14.00	11.00	35.00	23.00	28.00
Out	of Service Report	% of all repair tickets restored ≤ 24 Hours							0.76	0.82	0.69	0.76	0.68	0.67
		Sum of the duration of all outages (hh:mm)							541.53	248.61	250.75	1005.13	1045.13	1775.56
		Avg. unadjusted outage duration (hh:mm)							102.41	58.09	56.69	205.62	113.28	199.28
Refu	ınds	Number of customers who received refunds							0.00	0.00	0.00	0.00	0.00	0.00
IVE I	and .	Monthly amount of refunds							0.00	0.00	0.00	0.00	0.00	0.00
Ans	wer Time (Trouble Reports, Billing &										,			1
	-Billing) Min. standard = 80% of calls ≤	Total # of calls for TR, Billing & Non-Billing	3062	2591	2672	3006	2858	2380	2165	2528	2571	2834	2693	2596
	econds to reach live agent (w/ a menu	Total # of call seconds to reach live agent	183720	155460	160320	180360	171480	142800	129900	151680	154260	170040	161580	155760
	on to reach live agent)	% ≤ 60 seconds	84%	88%	84%	81%	85%	83%	84%	83%	82%	83%	80%	83%
Spuc	in to rodon invo agonty													

**Primary Utility Contact Information** 

Name: Rick L. McCarley	Phone: (209) 296-1435	Email: rickm@volcanotel.com
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)	Signature:	
Date Revised: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)	John Lundgren, VP	

Company Name:	The Volcano Telephone Co.	U#:	1019	Report Year: 201	6
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wir	nter Repor	rting Unit Name:	Kirkwood 258	

	Maggurament (Commile	monthly file quarterly)		Date filed (05/15/2016	;)		Date filed (08/15/2016	)		Date filed (11/15/2016	)	Date filed (02/15/2017)			
	Measurement (Compile	monthly, me quarterly)		1st Quarte	r	2	2nd Quarte	r		3rd Quarte	r	4th Quarter			
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Inet	allation Interval	Total # of business days	2	1	1	0	4	7	3	0	10	5	12	20	
	standard = 5 bus. days	Total # of service orders	2	1	1	0	3	6	3	2	2	6	6	13	
IVIII I.	standard = 5 bus. days	Avg. # of business days	1.0	1.0	1.0	0.0	1.3	1.2	1.0	0.0	5.0	0.8	2.0	1.5	
		Total # of installation commitments	12	10	14	32	52	122	110	148	103	125	57	55	
Insta	allation Commitment	Total # of installation commitment met	12	10	14	32	52	122	110	148	103	125	57	55	
Min.	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0	
		% of commitment met	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	
Cus	tomers	Acct # for voice or bundle, res+bus								656	634	582	579	756	
	tomer Trouble Report	·													
	60/ (6 per 100 working lines for write	Total # of working lines													
	6% (6 per 100 working lines for units	Total # of trouble reports													
l d	w/ ≥ 3,000 lines)	% of trouble reports													
β	00/ (0 400 12 12 12 24	Total # of working lines													
Standard	8% (8 per 100 working lines for units	Total # of trouble reports													
	w/ 1,001 - 2,999 lines)	% of trouble reports													
Min.	10% (10 per 100 working lines for	Total # of working lines	711	713	713	706	702	703	679	695	693	690	701	727	
_	units w/ ≤ 1,000 lines)	Total # of trouble reports	2	2	0	0	0	2	5	6	8	5	18	29	
		% of trouble reports	0.003	0.003	0.000	0.000	0.000	0.003	0.007	0.009	0.012	0.007	0.026	0.040	
		Total # of outage report tickets	1	1	1	1	2	3	5	0	5	2	4	9	
	Adjusted	Total # of repair tickets restored in < 24hrs	1	1	1	1	1	3	3	0	1	0	1	4	
	Out of Service Report	% of repair tickets restored ≤ 24 Hours	1.000	1.000	1.000	1.000	0.500	1.000	0.600	0.000	0.200	0.000	0.250	0.444	
	Min. standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	4.52	17.94	1.28	0.76	184.41	22.67	187.92	0.00	102.31	305.38	151.32	1016.66	
	Min. Standard = 90% Within 24 hrs	Avg. outage duration (hh:mm)	4.52	17.94	1.28	0.76	92.21	7.56	37.58	0.00	20.46	152.69	37.83	112.96	
		Indicate if catastrophic event is in month								No	No	No	No	No	
		Total # of unadjusted outage report tickets							5.00	0.00	5.00	2.00	4.00	9.00	
Una	djusted	Total # of all repair tickets restored in < 24hrs							3.00	0.00	1.00	0.00	1.00	4.00	
Out	of Service Report	% of all repair tickets restored < 24 Hours							0.600	0.000	0.200	0.000	0.250	0.444	
		Sum of the duration of all outages (hh:mm)							187.92	0.00	102.31	305.38	151.32	1016.66	
		Avg. unadjusted outage duration (hh:mm)							37.58	0.00	20.46	152.69	37.83	112.96	
Dof.	ınds	Number of customers who received refunds							0.00	0.00	0.00	0.00	0.00	0.00	
Keit	inas	Monthly amount of refunds							0.00	0.00	0.00	0.00	0.00	0.00	
Δne	wer Time (Trouble Reports, Billing &														
	-Billing) Min. standard = 80% of calls ≤	Total # of calls for TR, Billing & Non-Billing													
	econds to reach live agent (w/ a menu	Total # of call seconds to reach live agent													
	n to reach live agent (w/ a menu	% ≤ 60 seconds													
Johna	in to reach live agent)				-										

**Primary Utility Contact Information** 

Name: Rick L. McCarley	Phone: (209) 296-1435	Email: rickm@volcanotel.com

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)

Company Name:	The Volcano Telephone Co.	U#: 1019	Report Year: 2016
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Unit Name:	Pine Grove 296

	Measurement (Compile	monthly, file quarterly)		Date filed (05/15/2016 1st Quarte	/		Date filed (08/15/2016 2nd Quarte	,		Date filed (11/15/2016 3rd Quarte	,	Date filed (02/15/2017) 4th Quarter		
				Jan Feb Mar Apr May		Jun	Jul Aug Sep				Oct Nov Dec			
		Total # of business days	20	13	29	26	40	20	39	30	31	30	16	41
	allation Interval	Total # of service orders	19	12	24	24	23	15	22	21	17	18	15	20
Mın.	standard = 5 bus. days	Avg. # of business days	1.1	1.1	1.2	1.1	1.7	1.3	1.8	1.4	1.8	1.7	1.1	2.1
		Total # of installation commitments	131	103	121	123	117	136	122	138	122	138	142	114
Insta	allation Commitment	Total # of installation commitment met	131	103	121	123	117	136	122	138	122	138	142	114
Min.	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Cus	tomers	Acct # for voice or bundle, res+bus								3367	3360	3357	3348	3352
Cus	tomer Trouble Report													
	6% (6 per 100 working lines for units	Total # of working lines	3630	3630	3631	3642	3634	3626	3632	3628	3621	3621	3614	3618
_	w/ ≥ 3,000 lines)	Total # of trouble reports	6	8	17	13	2	9	15	8	13	10	5	4
ard	W/ ≥ 3,000 lines)	% of trouble reports	0.002	0.002	0.005	0.004	0.001	0.002	0.004	0.002	0.004	0.003	0.001	0.001
ğ	8% (8 per 100 working lines for units	Total # of working lines												
	w/ 1,001 - 2,999 lines)	Total # of trouble reports												
		% of trouble reports												
Min.	10% (10 per 100 working lines for	Total # of working lines												
	units w/ ≤ 1,000 lines)	Total # of trouble reports												
	units w/ \(\sigma\),000 inles/	% of trouble reports												
		Total # of outage report tickets	6	3	7	79	15	8	3	11	3	24	23	20
	Adjusted	Total # of repair tickets restored in ≤ 24hrs	5	3	6	69	10	6	3	10	3	19	18	16
	Out of Service Report	% of repair tickets restored ≤ 24 Hours	0.833	1.000	0.857	0.873	0.667	0.750	1.000	0.909	1.000	0.792	0.783	0.800
	Min. standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	70.65	31.69	122.78	1441.37	357.29	234.00	75.85	102.21	67.10	355.09	702.55	249.74
	Will. Standard = 90 /6 Within 24 ms	Avg. outage duration (hh:mm)	11.77	10.56	17.54	18.25	23.82	29.25	25.28	9.29	22.37	14.80	30.55	12.49
		Indicate if catastrophic event is in month								No	No	No	No	No
		Total # of unadjusted outage report tickets							3.00	11.00	3.00	24.00	23.00	20.00
	djusted	Total # of all repair tickets restored in < 24hrs							3.00	10.00	3.00	18.00	17.00	15.00
Out	of Service Report	% of all repair tickets restored ≤ 24 Hours							1.000	0.909	1.000	0.750	0.739	0.750
		Sum of the duration of all outages (hh:mm)							75.85	102.21	67.10	355.09	702.55	249.74
		Avg. unadjusted outage duration (hh:mm)							25.28	9.29	22.37	14.80	30.55	12.49
Ref	ınds	Number of customers who received refunds							0.00	0.00	0.00	0.00	0.00	0.00
.veit	iliao	Monthly amount of refunds							0.00	0.00	0.00	0.00	0.00	0.00
Ans	wer Time (Trouble Reports, Billing &													
	-Billing) Min. standard = 80% of calls ≤	Total # of calls for TR, Billing & Non-Billing												
	econds to reach live agent (w/ a menu	Total # of call seconds to reach live agent												
	on to reach live agent (w/ a menu	% ≤ 60 seconds												
opuc	in to readir live agenty													

**Primary Utility Contact Information** 

Name: Rick L. McCarley	Phone: (209) 296-1435	Email: rickm@volcanotel.com

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)

Company Name:	The Volcano Telephone Co.	U#:	1019	Report Year:	2016
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Uni	it Name:	Pioneer 295	

	Maggurament (Compile	monthly file quarterly)		Date filed (05/15/2016	)	(	Date filed (08/15/2016	)		Date filed (11/15/2016	)	Date filed (02/15/2017)			
	Measurement (Compile	monthly, me quarterly)		1st Quarte	r	2	2nd Quarte	r		3rd Quarte	r		4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Inct	allation Interval	Total # of business days	24	34	23	15	48	19	49	41	32	38	56	51	
	standard = 5 bus. days	Total # of service orders	20	17	14	20	20	21	29	24	27	20	34	32	
IVIII I.	Standard = 5 bus. days	Avg. # of business days	1.2	2.0	1.6	0.8	2.4	0.9	1.7	1.7	1.2	1.9	1.6	1.6	
		Total # of installation commitments	169	137	143	157	170	186	149	171	153	187	158	136	
Insta	allation Commitment	Total # of installation commitment met	169	137	143	157	170	186	149	171	153	187	158	136	
Min.	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0	
		% of commitment met	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	
Cus	tomers	Acct # for voice or bundle, res+bus								3500	3494	3474	3456	3468	
	tomer Trouble Report	·													
	60/ (6 per 100 working lines for write	Total # of working lines	3535	3535	3528	3531	3527	3525	3521	3532	3530	3525	3528	3545	
	6% (6 per 100 working lines for units	Total # of trouble reports	14	4	11	12	9	9	7	8	6	6	9	18	
בַּ	w/ ≥ 3,000 lines)	% of trouble reports	0.004	0.001	0.003	0.003	0.003	0.003	0.002	0.002	0.002	0.002	0.003	0.005	
βρι	00/ (0 400	Total # of working lines													
Standard	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports													
	W/ 1,001 - 2,999 lines)	% of trouble reports													
Min.	10% (10 per 100 working lines for	Total # of working lines													
_	units w/ ≤ 1,000 lines)	Total # of trouble reports													
		% of trouble reports													
		Total # of outage report tickets	4	4	6	4	12	5	8	3	2	6	3	9	
	Adjusted	Total # of repair tickets restored in < 24hrs	4	4	3	3	7	3	6	2	2	3	2	7	
	Out of Service Report	% of repair tickets restored ≤ 24 Hours	1.000	1.000	0.500	0.750	0.583	0.600	0.750	0.667	1.000	0.500	0.667	0.778	
	•	Sum of the duration of all outages (hh:mm)	152.49	30.03	211.14	91.09	652.06	142.15	213.38	60.94	0.90	165.60	49.86	198.59	
	Min. standard = 90% within 24 hrs	Avg. outage duration (hh:mm)	38.12	7.51	35.19	22.77	54.34	28.43	26.67	20.31	0.45	27.60	16.62	22.07	
		Indicate if catastrophic event is in month								No	No	No	No	No	
		Total # of unadjusted outage report tickets							8.00	3.00	2.00	3.00	2.00	7.00	
Una	djusted	Total # of all repair tickets restored in < 24hrs							6.00	2.00	2.00	3.00	2.00	7.00	
Out	of Service Report	% of all repair tickets restored ≤ 24 Hours							0.750	0.667	1.000	1.000	1.000	1.000	
		Sum of the duration of all outages (hh:mm)							213.38	60.94	0.90	165.60	49.86	198.59	
		Avg. unadjusted outage duration (hh:mm)							26.67	20.31	0.45	27.60	16.62	22.07	
Dof.	ınds	Number of customers who received refunds							0.00	0.00	0.00	0.00	0.00	0.00	
Keit	inas	Monthly amount of refunds							0.00	0.00	0.00	0.00	0.00	0.00	
Δης	wer Time (Trouble Reports, Billing &														
	-Billing) Min. standard = 80% of calls ≤	Total # of calls for TR, Billing & Non-Billing													
	econds to reach live agent (w/ a menu	Total # of call seconds to reach live agent													
	on to reach live agent (w/ a menu	% ≤ 60 seconds													
Johno	on to reacti live agenty													· -	

**Primary Utility Contact Information** 

Name: Rick L. McCarley	Phone: (209) 296-1435	Email: rickm@volcanotel.com

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)

Company Name:	The Volcano Telephone Co.	U#: <u>1019</u>	Report Year: 2016
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Unit Name:	West Point 293

Measurement (Compile monthly, file quarterly)		Date filed (05/15/2016) 1st Quarter		Date filed (08/15/2016) 2nd Quarter		Date filed (11/15/2016) <b>3rd Quarter</b>		Date filed (02/15/2017) 4th Quarter						
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Total # of business days		10	11	18	9	30	25	12	20	23	21	20	10	
Installation Interval Min. standard = 5 bus. days		Total # of service orders	8	10	14	9	17	13	9	16	16	13	14	8
		Avg. # of business days	1.3	1.1	1.3	1.0	1.8	1.9	1.3	1.3	1.4	1.6	1.4	1.3
Installation Commitment To		Total # of installation commitments	96	105	110	91	93	91	83	106	90	111	99	83
		Total # of installation commitment met	96	105	110	91	93	91	83	106	90	111	99	83
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.000%	100.000%	100.000%	100.000%	•	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Customers		Acct # for voice or bundle, res+bus		100100070	100100070	100100070	100100070	100100070	100100070	1690	1686	1684	1690	1686
Customer Trouble Report														
		Total # of working lines												
	6% (6 per 100 working lines for units	Total # of trouble reports												
ırd	w/ ≥ 3,000 lines)	% of trouble reports												
pq	8% (8 per 100 working lines for units	Total # of working lines	1718	1712	1711	1717	1725	1718	1706	1709	1704	1704	1711	1706
Standard		Total # of trouble reports	2	6	1	2	1	4	3	1	1	1	4	3
	w/ 1,001 - 2,999 lines)	% of trouble reports	0.001	0.004	0.001	0.001	0.001	0.002	0.002	0.001	0.001	0.001	0.002	0.002
Min.	10% (10 per 100 working lines for	Total # of working lines												
_	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												
	-	Total # of outage report tickets	5	4	6	18	9	5	5	3	6	17	5	6
	Adiuotod	Total # of repair tickets restored in < 24hrs	1	4	6	16	5	5	4	2	5	14	3	2
Adjusted	Out of Service Report	% of repair tickets restored ≤ 24 Hours	0.200	1.000	1.000	0.889	0.556	1.000	0.800	0.667	0.833	0.824	0.600	0.333
	Min. standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	140.88	109.73	56.66	196.03	426.48	8.12	64.38	85.46	80.44	179.06	141.40	310.57
'		Avg. outage duration (hh:mm)	28.18	27.43	9.44	10.89	47.39	1.62	12.88	28.49	13.41	10.53	28.28	51.76
		Indicate if catastrophic event is in month								No	No	No	No	No
		Total # of unadjusted outage report tickets							5.00	3.00	6.00	17.00	5.00	6.00
Unadjusted Out of Service Report		Total # of all repair tickets restored in ≤ 24hrs							4.00	2.00	5.00	14.00	3.00	2.00
		% of all repair tickets restored ≤ 24 Hours							0.800	0.667	0.833	0.824	0.600	0.333
		Sum of the duration of all outages (hh:mm)							64.38	85.46	80.44	179.06	141.40	310.57
		Avg. unadjusted outage duration (hh:mm)							12.88	28.49	13.41	10.53	28.28	51.76
I RATIINAS		Number of customers who received refunds							0.00	0.00	0.00	0.00	0.00	0.00
		Monthly amount of refunds							0.00	0.00	0.00	0.00	0.00	0.00
Non-Billing) Min. standard = 80% of calls ≤ Total #														
		Total # of calls for TR, Billing & Non-Billing												
		Total # of call seconds to reach live agent												
	on to reach live agent (w/ a menu	% ≤ 60 seconds												
option to reach live agent)														

**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)