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

| Company Name: | <u>Kerman Telephone dba</u> | <u>Sebastian</u> | U#: <u>1012-C</u> | Report Year: 2 | <u>2017</u> |
|----------------------|------------------------------|------------------|----------------------|---------------------|-------------|
| Reporting Unit Type: | ☐ Total Company ☑ Exchange ☐ | Wire Center | Reporting Unit Name: | Kerman Telephone Co | |

| | | | | Date filed | | | Date filed | | | Date filed | | | Date filed | |
|---|---------------------------------------|--|------------|-------------|------------|-------------|--------------|--------|-------------|------------|--------|---------|------------|--------------|
| Measurement (Compile monthly, file quarterly) | | | (05/15/17) | | (08/15/17) | | (11/15/2017) | | (2/15/18) | | | | | |
| weasurement (Compile monthly, me quarterly) | | 1st Quarter | | 2nd Quarter | | 3rd Quarter | | | 4th Quarter | | | | | |
| | | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Installation Interval Min. standard = 5 bus. days | | Total # of business days | 60.03 | 29.35 | 95.31 | 35.25 | 49.47 | 38.7 | 25.91 | 47.43 | 66.42 | 23.57 | 60.02 | 25.15 |
| | | Total # of service orders | 48 | 29 | 48 | 26 | 22 | 18 | 26 | 34 | 32 | 21 | 30 | 14 |
| | | Avg. # of business days | 1.3 | 1.17 | 2.03 | 1.68 | 2.6 | 2.15 | 1.00 | 1.48 | 2.14 | 1.12 | 2.07 | 1.8 |
| Installation Commitment Min. standard = 95% commitment met Customers Customer Trouble Report | | Total # of installation commitments | 46 | 25 | 47 | 21 | 19 | 18 | 26 | 32 | 31 | 21 | 29 | 14 |
| | | Total # of installation commitment met | 46 | 25 | 47 | 21 | 17 | 16 | 26 | 31 | 29 | 21 | 28 | 14 |
| | | Total # of installation commitment missed | 0 | 0 | 0 | 0 | 2 | 2 | 0 | 1 | 2 | 0 | 1 | 0 |
| | | % of commitment met | 100.0% | 100.0% | 100.0% | 100.00% | 89.47% | 88.89% | 100.0% | 96.9% | 93.5% | 100.00% | 96.55% | 100.00% |
| | | Acct # for voice or bundle, res+bus | 3,638 | 3,619 | 3,600 | 3,574 | 3,559 | 3,549 | 3,496 | 3,456 | 3,453 | 3406 | 3408 | 3388 |
| | | | | | | | | | | | | | | |
| | 6% (6 per 100 working lines for | Total # of working lines | 3,967 | 3,929 | 3,912 | 3,866 | 3,871 | 3,854 | 3,840 | 3,800 | 3,796 | 3,746 | 3,749 | 3,730 |
| _ | units w/ 3,000 lines) | Total # of trouble reports | 54 | 53 | 66 | 46 | 31 | 39 | 32 | 36 | 25 | 43 | 13 | 38 |
| Standard | | % of trouble reports | 1.4% | 1.3% | 1.7% | 1.2% | 0.8% | 1.0% | 0.8% | 0.9% | 0.7% | 1.1% | 0.3% | 1.0% |
| ğ | 8% (8 per 100 working lines for | Total # of working lines | | | | | | | | | | | | |
| šta | 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 | | | | | | | | | | | | |
| | for units w/ 1,000 lines) | Total # of trouble reports | | | | | | | | | | | | |
| | 1,000 iii103) | % of trouble reports | | | | | | | | | | | | |
| | | Total # of outage report tickets | 39 | 28 | 20 | 14 | 13 | 20 | 17 | 14 | 13 | 24 | 6 | 25 |
| Adju | isted Out | Total # of repair tickets restored in ≤ 24hrs | 34 | 25 | 19 | 13 | 13 | 16 | 17 | 13 | 13 | 23 | 6 | 25 |
| • | ervice Report | % of repair tickets restored 24 Hours | 87.2% | 89.3% | 95.0% | 92.9% | 100.0% | 80.0% | 100.0% | 92.9% | 100.0% | 95.8% | 100.0% | 100.0% |
| - | standard = 90% within 24 hrs | Sum of the duration of all outages (hh:mm) | 469:46 | 244:23 | 205:03 | 109:29 | 138:46 | 285:49 | 204:30 | 253:55 | 134:58 | 268:39 | 26:58 | 256:19 |
| IVIII I. | Standard = 90 /6 Within 24 ms | Avg. outage duration (hh:mm) | 12:02 | 8:43 | 10:15 | 7:49 | 10:40 | 14:17 | 12:02 | 16:57 | 10:23 | 11:12 | 4:30 | 10:15 |
| | | Indicate if catastrophic event is in a month | No | No | No | No | No | No | No | No | No | No | No | No |
| | | Total # of unadjusted outage report tickets | 42 | 29 | 28 | 17 | 14 | 26 | 19 | 20 | 14 | 27 | 6 | 28 |
| Una | | Total # of repair tickets restored in ≤ 24hrs | 34 | 23 | 19 | 13 | 13 | 15 | 16 | 12 | 13 | 23 | 6 | 24 |
| of Service Report | % of repair tickets restored 24 Hours | 80.95% | 79.31% | 67.86% | 76.47% | 92.86% | 57.69% | 84.21% | 60.00% | 92.86% | 85.19% | 100.0% | 85.71% | |
| Answer Time (Trouble Reports,Billing & Non-Billing) Min. standard = 80% of calls 60 seconds to reach live agent (w/ a | | Sum of the duration of all outages (hh:mm) | 1144:42 | 332:07 | 676:45 | 293:06 | 166:59 | 592:25 | 325:58 | 541:22 | 164:44 | 392:47 | 26:58 | 444:37 |
| | | Avg. outage duration (hh:mm) | 27:15 | 11:27 | 24:10 | 17:14 | 11:56 | 22:47 | 17:09 | 27:04 | 11:46 | 14:33 | 4:30 | 15:53 |
| | | Number of customers who received refunds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Monthly anount of refunds | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 | 0:00 |
| | | | | | | | | - | | | | | | |
| | | Total # of calls for TR, Billing & Non-Billing | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Total # of call seconds to reach live agent | | | | | | | | | | | | ļ |
| | | % 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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)