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

Company Name: Reporting Unit Type: Measurement (Compile		Consolidated Communications		Ui	#: <u>U-1</u>	015-C		R	eport Year:	_	2017			
		✓ Total Company □ Exchange □ Wire Center				R	eporting Unit Name	:	<u>T</u> (otal Company - Co	nunications			
		monthly, file quarterly)	Date filed (05/15/2017) 1 st Quarter			Date filed (08/15/2017) 2nd Quarter				Date filed (11/15/2017) 3rd Quarter				
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	4th Quarter Nov	Dec
In stall of an Internet	-1	Total # of business days												
Installation Interv Min. standard = 5 b		Total # of service orders												
with standard = 5 L	us. days	Avg. # of business days												
		Total # of installation commitments												
Installation Commitment		Total # of installation commitment met												
Min. standard = 95	% commitment met	Total # of installation commitment missed												
		% of commitment met												
Customers		Acct # for voice or bundle, res+bus	18,056	17,911	17,669	17,501	17,318	17,143	16,639	16,673	16,637			
Customer Trouble	Report													
	6% (6 per 100 working lines for units w/ 3,000 lines)	Total # of working lines	26,164	25,986	28,041	25,426	25,179	24,961	24,032	24,245	24,295			
Min. Standard		Total # of trouble reports	327	282	261	173	193	190	201	152	122			
		% of trouble reports	1.25%	1.09%	0.93%	0.68%	0.77%	0.76%	0.84%	0.63%	0.50%	#DIV/0!	#DIV/0!	#DIV/0
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
		Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines fo units w/ 1,000 lines)	Total # of working lines												
		Total # of trouble reports												
		% of trouble reports												
		Total # of outage report tickets	16	0	2	4	4	0	2	2	2			
		Total # of repair tickets restored in < 24hrs	16	2	2	4	4	0	2	2	2			
Adjusted Out of Service Re	port	% of repair tickets restored 24 Hours	100%	88.9%	100%	4	100%	87.5%	100%	100%	50.0%			
Min. standard = 90		Sum of the duration of all outages (hh:mm)	141:45:21	135:17:43	23:46:02	41:49:41	46:12:54	137:28:48	22:02:19	25:54:54	33:58:31			
inini olandara – oo		Avg. outage duration (hh:mm)	8:51:35	15:01:58	11:53:01	10:27:25	11:33:13	137.28.48	11:01:09	08:38:18	16:59:15			
-		Total # of outage report tickets	69			43	26	30	28	19				
Unadivated		Total # of repair tickets restored in < 24hrs	33	62		25	20	30 17		19	12			
Unadjusted Out of Service Report		% of repair tickets restored 24 Hours	47.8%	45.2%	57.7%	58.1%	80.8%	56.7%	78.6%	84.2%	58.3%			
Out of Service Re	port	Sum of the duration of all outages (hh:mm)	2852:02:44	2858:21:50	620:35:05	1808:34:53	529:50:32	800:00:02	570:38:58	364:14:47	288:58:06			
		Avg. outage duration (hh:mm)	41:20:02	46:06:10	23:52:07	42:03:36	20:22:43	26:40:00	20:22:49	19:10:15	24:04:51			
Refunds		Number of customers who received refunds	41.20.02	40.00.10	25.52.07	+2.05.50	20.22.43	20.40.00	20.22.49	19.10.15	24.04.51			
		Monthly amount of refunds	\$ (43.94)	\$ (35.40)	\$ (68,76)	\$ (109.11) \$	(25.00) \$	(76.98)	\$ (174.59) \$	(65.00) \$	69,48)			
Answer Time (Trou	ble Reports, Billing & Non-Billing)		φ (43.94)	\$ (33.40)	φ (08.70)	φ (109.11) Φ	(23.00) \$	(70.98)	\$ (17 4 .39) \$	(05.00) 4	(07.40)			
		Total # of calls for TR, Billing & Non-Billing	26,235	19,789	20,551	16,890	19,421	20,150	23,006	24,296	22,964			
Min. standard = 80% of calls ≤ 60 seconds to reach		Total # of call seconds to reach live agent	6,422,870	1,891,215	942,994	685,115	1,174,164	1,541,510	1,266,115	1,030,897	1,502,040			
live agent (w/a menu option to reach live agent).		%< 60 seconds	48.0%	70.0%	80.0%	85.0%	80.0%	81.0%	80.0%	83.0%	79.0%			
			40.076	70.0%	30.0%	05.070	50.076	01.070	00.070	05.070	79.0%			

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)

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

Company Name: Reporting Unit Type:		Consolidated Communications			U#:	<u>U-1</u>	015-C			Report Year:	2017				
		Total Company Exchange 🗹 Wire Center				Rep	orting Unit Name	:	Ci	trus Heights - 72	G				
				Date filed			Date filed			Date filed			Date filed]	
	Measurement (Compile	monthly file quartarly)	(05/15/2017)			(08/15/2017)				(11/15/2017)					
	weasurement (Complie	montiny, me quarteriy)		1st Quarter		2nd Quarter				3rd Quarter					
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
Installation Interv	al	Total # of business days													
Min. standard = 5 b		Total # of service orders													
		Avg. # of business days Total # of installation commitments													
		Total # of installation commitments													
Installation Com	% commitment met	Total # of installation commitment met													
wini. standard = 95	% commitment met	% of commitment met													
0		Acct # for voice or bundle, res+bus	5.975	5,918	5.020	5,769	5,705	5.607	5,506	5.488	5.451				
Customers	Barran	Acci # for voice or bundle, res+bus	5,9/5	5,918	5,830	5,769	5,705	5,637	5,506	5,488	5,451				
Customer Trouble	екероп	Total # of working lines	7.00	7.660	7.021	2.022	7.000	7.001	7.001	7.024					
Min. Standard	6% (6 per 100 working lines for units w/ 3,000 lines)	Total # of trouble reports	7,620	7,557	7,934	7,377	7,300	7,224	7,006	7,024	7,005				
			129	143	97	70		64	81	52	40				
		% of trouble reports	1.69%	1.89%	1.22%	0.95%	1.01%	0.89%	1.16%	0.74%	0.57%	#DIV/0!	#DIV/0!	#DIV/0!	
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines													
		Total # of trouble reports													
		% of trouble reports													
	10% (10 per 100 working lines for units w/ 1,000 lines)	Total # of working lines													
		Total # of trouble reports													
		% of trouble reports													
		Total # of outage report tickets	6	6	1	3	2	4	1	2	0				
Adjusted		Total # of repair tickets restored in < 24hrs	6	5	1	3	2	4	1	2	0				
Out of Service Report		% of repair tickets restored 24 Hours	100%	83.3%	100%	100%	100%	100%	100%	100%			-	-	
Min. standard = 90	% within 24 hrs	Sum of the duration of all outages (hh:mm)	46:13:53	92:44:03	21:45:29	26:17:06	13:59:02	54:28:58	15:15:31	07:31:16	00:00:00		-	-	
		Avg. outage duration (hh:mm)	7:42:19	15:27:20	21:45:29	8:45:42	6:59:31	13:37:15	15:15:31	03:45:38	00:00:00		-	-	
		Total # of outage report tickets	27	33	15	18	12	11	13	8	2		-	-	
Unadjusted		Total # of repair tickets restored in < 24hrs	16	15	6	9	10	7	9	6	- 1		-	-	
Out of Service Re	port	% of repair tickets restored 24 Hours	59.3%	45.5%	40%	50%	83.3%	63.6%	69.2%	75.0%	50.0%		-	-	
		Sum of the duration of all outages (hh:mm)	1177:05:20	1484:24:32	413:30:08	790:26:36	324:53:18	206:23:34	300:50:12	223:10:18	65:52:15				
		Avg. outage duration (hh:mm)	43:35:45	44:58:56	27:34:01	43:54:49	27:04:26	18:45:47	23:08:29	27:53:47	32:56:08				
Refunds		Number of customers who received refunds	2	1	3	1	1	0	4	1	1				
		Monthly amount of refunds	\$ (16.08)	\$ (35.40) \$	(63.84)	\$ (30.00) \$	(10.00) \$	- 3	\$ (95.00) \$	(50.00)	\$ (11.75)				
Answer Time (Trou	ble Reports, Billing & Non-Billing)		. (10100)	. (22110) +	(00101)	. (2000) 1	(0.00) +								
	% of calls < 60 seconds to reach	Total # of calls for TR, Billing & Non-Billing													
live agent (w/a me	nu option to reach live agent).	Total # of call seconds to reach live agent													
		%<60 seconds	*NOTE: Answer Time is not available at switch level			*NOTE: Answer Time is not available at switch level			*NOTE: Answer	Fime is not available	at switch level	*NOTE: Answer Time is not available at switch level			

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)

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

Company Name: Reporting Unit Type:		Consolidated Communications			U#	: <u>U-10</u>	15-C	Report Year: 2017						
		Total Company Exchange Vire Center			Re	porting Unit Name:		Roseville - 78G						
Measurement (Compile monthly, file quarterly)			Date filed (05/15/2017) 1st Quarter				Date filed (11/15/2017) 3rd Quarter			Date filed (0215/18) 4th Quarter				
				Feb	Mar	Apr	2nd Quarter May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days				ŕ				¥				
		Total # of service orders												
		Avg. # of business days												
		Total # of installation commitments												
Installation Comm	itment	Total # of installation commitment met												
Min. standard = 95%	% commitment met	Total # of installation commitment missed												
		% of commitment met												
Customers		Acct # for voice or bundle, res+bus	12,081	11,993	11,839	11,733	11,613	11,505	11,134	11,185	11,186			
Customer Trouble	Report													
	6% (6 per 100 working lines for units w/ 3,000 lines)	Total # of working lines	18,544	18,430	20,107	18,050	17,879	17,737	17,027	17,221	17,290			
Min. Standard		Total # of trouble reports	198	139	164	103	119	126	120	100	82			
		% of trouble reports	1.07%	0.75%	0.82%	0.57%	0.67%	0.71%	0.70%	0.58%	0.47%	#DIV/0!	#DIV/0!	#DIV/0!
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
		Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines for units w/ 1,000 lines)	· · · ·												
		Total # of working lines												
		Total # of trouble reports												
		% of trouble reports												
		Total # of outage report tickets	10	3	1	1	2	4	1	1	2			
Adjusted		Total # of repair tickets restored in < 24hrs	10	3	1	1	2	3	1	1	1			
Out of Service Rep		% of repair tickets restored 24 Hours	100%	100%	100%	100%	100%	75%	100%	100%	50%			
Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	95:31:28	42:33:40	2:00:33	15:32:35	32:13:52	82:59:50	06:46:48		33:58:31			
		Avg. outage duration (hh:mm)	9:33:09	14:11:13	2:00:33	15:32:35	16:06:56	20:44:57	06:46:48		16:59:15			
		Total # of outage report tickets	42	29	11	25	14	19	15		10			
Unadjusted		Total # of repair tickets restored in < 24hrs	17	13	9	16	11	10	13	-	6			
Out of Service Rep	port	% of repair tickets restored 24 Hours	40.5%	44.8%	81.8%	64%	78.6%	52.6%	86.7%	90.9%	60.0%			
Refunds		Sum of the duration of all outages (hh:mm)	1674:57:24	1373:57:18	207:04:57	1018:08:17	204:57:14	593:36:28	269:48:46		223:05:51			
		Avg. outage duration (hh:mm)	39:52:48	47:22:40	18:49:32	40:43:32	14:38:22	31:14:33	17:59:15	12:49:30	22:18:35			
		Number of customers who received refunds	4	0	4	5	1	3	3	1	4			
		Monthly amount of refunds	\$ (27.86)	\$ - \$	(4.92)	\$ (79.11) \$	(15.00) \$	(76.98)	\$ (79.59)	\$ (15.00)	\$ (57.73)			
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	*NOTE: Answe	er Time is not available at sv	witch level	*NOTE: Answer	*NOTE: Answer	Time is not availa	*NOTE: Answer Time is not available at switch level					

Primary Utility Contact Information

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