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

| Company Name: | <u>Citize</u> | ens Telecommu | nications Co of CA Inc | _ | U#: | U-1024-C | Report Year: 2017 |
|----------------------|-----------------|---------------|------------------------|---|---------------|----------|-------------------|
| Reporting Unit Type: | ✓ Total Company | Exchange | Wire Center | | Reporting Uni | t Name: | CTC of CA Inc |

| Measurement (Compile monthly, file quarterly) | | | Date filed (05/15/17) 1st Quarter | | | Date filed (08/15/17) 2nd Quarter | | | Date filed (11/15/17) 3rd Quarter | | |
|---|-----------------------------------|--|---|-----------|-----------|---|-----------|-----------|---|-----------|----------|
| | | | | | | | | | | | |
| Customer Trouble Report | | | | | | | | | | | |
| Standard | 6% (6 per 100 working lines for | Total # of working lines | 45,550 | 44,969 | 44,555 | 43,892 | 43,271 | 42,627 | 42,319 | 41,950 | 41,492 |
| | units w/ 3,000 lines) | Total # of trouble reports | 538 | 522 | 325 | 284 | 221 | 203 | 314 | 272 | 302 |
| | driits w/ 3,000 lines) | % of trouble reports | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.00 | 0.01 | 0.01 | 0.01 |
| | 8% (8 per 100 working lines for | Total # of working lines | 26,301 | 26,137 | 25,972 | 25,836 | 25,712 | 25,522 | 25,387 | 25,250 | 25,051 |
| | units w/ 1,001 - 2,999 lines) | Total # of trouble reports | 310 | 278 | 347 | 235 | 193 | 189 | 169 | 171 | 144 |
| | units w/ 1,001 - 2,333 intes) | % of trouble reports | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| Mii. | 10% (10 per 100 working lines for | Total # of working lines | 12,580 | 12,484 | 12,391 | 12,288 | 12,224 | 12,156 | 12,075 | 12,055 | 11,961 |
| | units w/ 1,000 lines) | Total # of trouble reports | 198 | 209 | 190 | 155 | 138 | 111 | 135 | 101 | 95 |
| | units w/ 1,000 lines) | % of trouble reports | 0.02 | 0.02 | 0.02 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| Adjusted Out of Service Report Min. standard = 90% within 24 hrs | | Total # of outage report tickets | 649 | 598 | 585 | 467 | 314 | 297 | 308 | 286 | 327 |
| | | Total # of repair tickets restored in ≤ 24hrs | 321 | 220 | 420 | 354 | 219 | 179 | 181 | 176 | 267 |
| | | % of repair tickets restored 24 Hours | 49.46% | 36.79% | 71.79% | 75.80 | 69.75 | 60.27 | 58.77 | 61.54 | 81.65 |
| | | Sum of the duration of all outages (hh:mm) | 22,956.04 | 28,483.00 | 12,274.87 | 9582.69 | 7520.10 | 9403.10 | 10177.62 | 7585.84 | 5514.16 |
| | | Avg. outage duration (hh:mm) | 35.37 | 47.63 | 20.98 | 20.52 | 23.95 | 31.66 | 33.04 | 26.52 | 16.86 |
| | | Indicate if catastrophic event is in month | Yes | No | No | No | No | No | No | No | No |
| Unadjusted Out of Service Report | | Total # of outage report tickets | 676 | 629 | 599 | 487 | 345 | 316 | 317 | 307 | 347 |
| | | Total # of repair tickets restored in ≤ 24hrs | 291 | 200 | 385 | 344 | 207 | 170 | 170 | 159 | 280 |
| | | % of repair tickets restored 24 Hours | 43.05% | 31.80% | 64.27% | 70.64% | 60.00% | 53.80% | 53.63% | 51.79% | 80.69% |
| | | Sum of the duration of all outages (hh:mm) | 29,531.33 | 37,125.48 | 17,169.37 | 12,633.91 | 11,699.56 | 13,555.33 | 12,816.31 | 10,388.36 | 7,748.17 |
| | | Avg. outage duration (hh:mm) | 43.69 | 59.02 | 28.66 | 25.94 | 33.91 | 42.90 | 40.43 | 33.84 | 22.33 |
| | | Number of customers who received refunds | 1 | 6 | 2 | 8 | 4 | 4 | 2 | 4 | 2 |
| Refunds | | Monthly amount of refunds | \$0.29 | \$35.67 | \$4.99 | \$49.86 | \$35.55 | \$3.78 | \$3.60 | \$38.41 | \$28.49 |
| | | Total # of calls for TR, Billing & Non-billing | 304,568 | 352,336 | 359,836 | 259,494 | 251,080 | 223,046 | 234,305 | 197,297 | 183,306 |
| Answer Time (Trouble Reports, Billing & Non-Billing) Min. standard = 80% of calls within 60 seconds to reach live agent (w/ | | Total # of call seconds to reach live agent | 261,873 | 324,971 | 338,901 | 251,307 | 244,755 | 216,801 | 224,870 | 186,938 | 166,638 |
| | | % within 60 seconds | 71.6% | 55.5% | 73.2% | 85.5% | 90.7% | 90.3% | 81.1% | 68.5% | 62.5% |
| | | | | | | | | | | | |

a menu option to reach live agent)

Primary Utility Contact Information

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