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

Company Name:	Siskiyou Telephone		U#: 1017 <u>-C</u>	Report Year:	2018	
Reporting Unit Type:   Total Compa	ny 🗸 Exchange	☐ Wire Center	Reporting Unit Name: Ham	nburg Exchange		

		Date filed (04/19/18)		Date filed (07/13/18)			Date filed (11/xx/18)			Date filed (01/xx/19)				
Meas	surement (Compile monthly	y, file quarterly)	1st Quarter			2nd Quarte	r		3rd Quarter 4th		4th Quarte	4th Quarter		
	` .		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	ation Interval	Total # of business days	5.00	5.00	5.00	8.00	13.00	4.00						
Min. standard = 5 bus. days  Total # of service orders  Avg. # of business days		Total # of service orders	3		4	7	9	4						1
		Avg. # of business days	1.67	1.00	1.25	1.14	1.44	1.00						1
Min standard - 05% commitment mot		Total # of installation commitments	3	5	4	7	10	4						
		Total # of installation commitment met	3	5	4	7	10	4						
		Total # of installation commitment missed	0	0	0	0	0	0						
		% of commitment met	100%	100%	100%	100%	100%	100%						
Custor	ners	Acct # for voice or bundle, res+bus	369		369	374	380	382						$\top$
Custor	mer Trouble Report													1
p	6% (6 per 100 working lines for	Total # of working lines												1
Standard	units w/ ≥ 3,000 lines)	Total # of trouble reports												
. Sta		% of trouble reports												_
Min.	8% (8 per 100 working lines for	Total # of working lines												
		Total # of trouble reports												+
		% of trouble reports												
	units w/ ≤ 1,000 lines)	Total # of working lines	486	487	487	488	490	492						
		Total # of trouble reports	4		3	3	2	6						+
		% of trouble reports	0.82%	0.62%	0.62%	0.61%	0.41%	1.22%						
		Total # of outage report tickets	2	1	2	3	1	6						
		Total # of repair tickets restored in < 24hrs	2	. 1	2	3	1	6						
		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%						
		Sum of the duration of all outages (hh:mm)	15:51	03:07	06:34	09:12	04:31	33:54						+
Adjust	ed Service Report	Avg. outage duration (hh:mm)	07:55	03:07	03:17	03:04	04:31	05:39						
	andard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO						
		Total # of unadjusted outage report tickets	2	1	2	3	1	6						$\top$
		Total # of all repair tickets restored in < 24hrs	1		2			6						$\top$
		% of all repair tickets restored ≤ 24 Hours	50%	100%	100%	100%	100%	100%						$\top$
Unadjusted Out of Service Report		Sum of the duration of all outages (hh:mm)	46:34		06:34	09:12	04:31	33:54						+
		Avg. unadjusted outage duration (hh:mm)	23:17		03:17	03:04	04:31	05:39						+
Refund	•	Number of customers who received refunds	0	1	0		1	0						$\top$
		Monthly amount of refunds	\$0.00	\$5.31	\$0.00	\$4.14	\$28.71	\$0.00						1
	er Time (Trouble Reports, Billing													
	Billing) Min. standard = 80% of calls ≤ 60 s to reach live agent (w/ a menu option to	Total # of calls for TR, Billing & Non-Billing												
	e agent)	Total # of call seconds to reach live agent												$\top$
		% ≤ 60 seconds												$\top$

Primary Utility Contact Information

Name:	Dan Rimmer	Phone: 530-467-6145	Email:	d.rimmer@siskiy	outelephor/	ne.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)

(End of Attachment C)