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

Reporting Unit Type:		Citate Commence	Пит. с																										
		✓ Total Company Exchange	Wire Center				Reporting Unit Nam	ne:	Compliance Sc	olutions, Inc.				•															
Measurement (Compile monthly, file quarterly)			Date filed (05/15/18) 1st Quarter			Date filed (08/15/18) 2nd Quarter			Date filed (11/15/18)			Date filed (02/15/19) 4th Quarter																	
																		Jan	Feb	Mar	Apr	May	Jun	Jul	3rd Quarter Aug	Sep	Oct	Nov	Dec
																	Total # of business days	N/A	N/A	N/A	Арі	way	Juli	Jui	Aug	Зер	OCI	NOV	Dec
nstallation Interval din. standard = 5 bus. days		Total # of service orders	N/A	N/A	N/A																								
		Avg. # of business days	N/A	N/A	N/A																								
			N/A	N/A	N/A		+																						
nstallation Commitment Nin. standard = 95% commitment met		Total # of installation commitments																											
		Total # of installation commitment met	N/A	N/A	N/A																								
		Total # of installation commitment missed	N/A	N/A	N/A																								
		% of commitment met	N/A	N/A	N/A																								
Customers		Acct # for voice or bundle, res+bus	5358	5245	5129																								
ustomer Trouble Re	eport																												
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	6007	5841	5651																								
		Total # of trouble reports	228	189	203																								
		% of trouble reports	3.80%	3.24%	3.59%																								
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	N/A	N/A	N/A																								
		Total # of trouble reports % of trouble reports	N/A N/A	N/A N/A	N/A N/A																								
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	N/A	N/A	N/A																								
Adjusted Dut of Service Report Win. standard = 90% within 24 hrs		Total # of outage report tickets	223	185	199																								
		Total # of repair tickets restored in < 24hrs	3	1	4																								
		% of repair tickets restored ≤ 24 Hours	1.35%	0.54%	2.01%																								
		Sum of the duration of all outages (hh:mm)	17634	15128	19835																								
		Avg. outage duration (hh:mm)	158	103	159																								
		Indicate if catastrophic event is in a month	No	No	No																								
Total # of unadjusted outage report tickets			228	189																									
Unadjusted Out of Service Report		Total # of repair tickets restored in < 24hrs	4	4	8																								
		% of repair tickets restored ≤ 24 Hours	1.75%	2.12%	3.94%																								
		Sum of the duration of all outages (hh:mm)	18149	15354	20151																								
		Avg. outage duration (hh:mm)	160	132																									
Number of customers who received refunds Monthly amount of refunds		0	0	0																									
		0	0	0																									
Inswer Time (Trouble Reports, Billing & Non-Billing) Win. standard = 80% of alls ≤ 60 seconds to reach ve agent (w/ a menu option to reach live agent) Total # of call seconds to reach live agent Total # of call seconds to reach live agent % ≤ 60 seconds		ű		· ·																									
		Total # of calls for TR Billing & Non-Billing	37682	29999	34225																								
			12616830	1920666																									
			68.9%	82.0%	71.4%																								
		7/0 = 00 0000/100	00.070	02.070	7,0			l					l																
					Primary Util	ity 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)

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