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

Company Name:	Citizens Telecommunications Co of CA Inc		U#: <u>U-1024-C</u>		Report Year:	
Reporting Unit Type:	✓ Total Company	Exchange	☐ Wire Center	Reporting Un	it Name:	CTC of CA 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) 3rd Quarter		
				Customers	Acct # for voice or bundle, res+bus	56,861	56,352	55,879	55,335	54,910	54,550
Customer Trouble Report											
Min. Standard	6% (6 per 100 working lines for	Total # of working lines	40,106	39,768	39,440	38,975	38,469	38,085	37,734	37,371	35,814
	units w/ ≥ 3,000 lines)	Total # of trouble reports	328	195	208	285	162	194	164	160	134
	units w/ 2 3,000 lines)	% of trouble reports	0.01	0.00	0.01	0.01	0.00	0.01	0.00	0.00	0.00
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	24,393	24,193	24,053	23,926	23,856	23,718	23,592	23,519	23,180
		Total # of trouble reports	252	100	156	235	135	124	149	115	117
	units w/ 1,001 - 2,999 lines)	% of trouble reports	0.01	0.00	0.01	0.01	0.01	0.01	0.01	0.00	0.01
	10% (10 per 100 working lines for	Total # of working lines	11,697	11,610	11,537	11,444	11,402	11,349	11,305	11,312	11,236
	units w/ ≤ 1,000 lines)	Total # of trouble reports	160	88	102	155	119	109	87	80	48
	units w/ ≤ 1,000 lines)	% of trouble reports	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.00
		Total # of outage report tickets	443	235	356	468	238	314	312	264	233
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in ≤ 24hrs	356	198	321	355	209	273	273	241	210
		% of repair tickets restored ≤ 24 Hours	80.36%	84.26%	90.17%	75.85%	87.82%	86.94%	87.50%	91.29%	90.13%
		Sum of the duration of all outages (hh:mm)	8,113.66	3,916.17	5,992.22	9564.56	2671.81	4626.69	4,410.20	3,884.40	4,374.30
		Avg. outage duration (hh:mm)	18.32	16.66	16.83	20.44	11.23	14.73	14.14	14.71	18.77
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No
Unadjusted Out of Service Report		Total # of outage report tickets	464	242	374	488	302	336	330	285	250
		Total # of repair tickets restored in ≤ 24hrs	360	187	303	345	223	259	243	225	196
		% of repair tickets restored ≤ 24 Hours	77.59%	77.27%	81.02%	70.70%	73.84%	77.08%	73.64%	78.95%	78.40%
		Sum of the duration of all outages (hh:mm)	10,504.26	5,156.30	8,694.84	12,639.78	6,683.68	7,648.30	4,410.20	4,604.40	6,489.81
		Avg. outage duration (hh:mm)	22.64	21.31	23.25	25.90	22.13	22.76	13.36	16.16	25.96
		Number of customers who received refunds	2	0	0	0	2	6	8	4	4
	Refunds	Monthly amount of refunds	\$2.79	\$0.00	\$0.00	\$0.00	\$4.19	\$28.94	\$70.35	\$23.62	\$35.83
		Total # of calls for TR, Billing & Non-billing	292,828	233,392	209,500	194,932	185,016	192,258	184,224	177,591	146,010
Answer Time (Trouble Reports, Billing &		Total # of call seconds to reach live agent	227,889	199,756	187,732	180,824	176,348	183,921	173,087	173,723	137,704
Non-Billing) Min. standard = 80% of calls		% within 60 seconds	33.2%	49.0%	56.4%	67.1%	79.8%	77.6%	66.4%	63.4%	61.0%
	n 60 seconds to reach live agent (w/										

Primary Utility Contact Information

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