Company Name:	Siskiyou Telephon	e	U#: 1017-C	Report Year:	2019
Reporting Unit Type: 🗹 Total Con	pany Exchange	Wire Center	Reporting Unit Name: Total C	ompany	

			Da	ate filed (04/08/1	9)		Date filed (07/22	2/19)	D	ate filed (10/29	/19)	D	ate filed (01/15	20)
Meas	surement (Compile monthly	y, file quarterly)	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	ation Interval	Total # of business days	37.00	37.00	49.00	64.00	81.00	59.00	56.00	42.00	47.00	47.00	70.00	32.00
Min. st	tandard = 5 bus. days	Total # of service orders	31	32	37	69	61	43	41	39	39	41	51	31
		Avg. # of business days	1.19	1.16	1.32	0.93	1.33	1.37	1.37	1.08	1.21	1.15	1.37	1.03
	lation Commitment	Total # of installation commitments	31	34	39	69	60	46	42	39	41	47	52	32
Min. st	tandard = 95% commitment met	Total # of installation commitment met	31	34	39	69	60	46	42	39	41	47	52	32
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	(
		% of commitment met	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Custo	mers	Acct # for voice or bundle, res+bus	3569	3570	3569	3597	3629	3648	3631	3633	3635	3614	3622	3594
Custo	mer Trouble Report													
ard	6% (6 per 100 working lines for	Total # of working lines	4899	4895	4897	4888	4903	4908	4893	4903	4899	4873	4861	4844
Min. Standard	units w/ ≥ 3,000 lines)	Total # of trouble reports	12	12	12	11	6	16	30	35	32	18	6	
. St		% of trouble reports	0.24%	0.25%	0.25%	0.23%	0.12%	0.33%	0.61%	0.71%		0.37%	0.12%	0.14%
Min	8% (8 per 100 working lines for	Total # of working lines												
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines for	Total # of working lines												
	units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												
	•	Indicate if catastrophic event is in month	7	7	7	7	4	13	7	7	11	10	3	6
		Total # of repair tickets restored in <24hrs	7	7	7	7	4			7	11	10		
		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%		100%	100%		100%	100%	100%
		Sum of the duration of all outages (hh:mm)	36:57	21:52	25:52	25:36			38:42	51:12		71:18		
Adjus		Avg. outage duration (hh:mm)	05:16		03:41	03:39			05:31	07:18		07:07	08:11	04:31
	f Service Report tandard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	7	7	7	7	4	13		7	11	10		
		Total # of all repair tickets restored in <24hrs	7	7	6	6	4	13	7	7	11	8		5
		% of all repair tickets restored ≤ 24 Hours	100%	100%	86%	86%	100%		100%	100%		80%	100%	83%
		Sum of the duration of all outages (hh:mm)	36:57	21:52	80:22	40:58			80:29	72:50		94:55		84:06
Unadj Out of	d Service Report	Avg. unadjusted outage duration (hh:mm)	05:16		11:28	05:51		03:01	11:29	10:24		09:29		14:01
Refun	-	Number of customers who received refunds	2	4	14	0			4	5	-	1	4	17
		Monthly amount of refunds	\$2.07	\$93.09	\$100.81	\$0.00	\$887.77	\$168.86	\$869.29	\$54.61	\$13.07	\$85.50	\$239.91	\$554.50
	er Time (Trouble Reports, Billing						Ŧ		,					
	Billing) Min. standard = $80\%$ of calls $\leq 60$ Is to reach live agent (w/ a menu option to	Total # of calls for TR, Billing & Non-Billing												
	ive agent)	Total # of call seconds to reach live agent												
		∽ % ≤ 60 seconds												
								1					1	L

Primary Utility Contact Information

Name: Dan Rimmer

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.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)

Company Name:

Siskiyou Telephone

U#: 1017-C

Report Year:2019

Total Company

Schange Wire Center

Reporting Unit Type:

Reporting Unit Name: Sawyers Bar Exchange

			Da	te filed (04/08	/19)	Da	ate filed (07/22	/19)	Da	ate filed (10/2	29/19)	Da	ate filed (01/15	/20)
Mea	surement (Compile monthly	/, file quarterly)	1st Quarte	r		2nd Quarte	er		3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	lation Interval	Total # of business days	0.00	0.00	1.00	9.00	14.00	3.00	5.00	1.00	1.00	0.00	1.00	3.00
Min. s	tandard = 5 bus. days	Total # of service orders	0	0	1	9	8	2	3	1	1	0	1	2
		Avg. # of business days	0.00	0.00	1.00	1.00	1.75	1.50	1.67	1.00	1.00	0.00	1.00	1.50
	lation Commitment	Total # of installation commitments	0	0	1	9	8	3	3	1	1	0	1	2
Min. s	tandard = 95% commitment met	Total # of installation commitment met	0	0	1	9	8	3	3	1	1	0	1	2
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0 0	0	0	0
		% of commitment met	0%	0%	100%	100%	100%	100%	100%	100%	100%	0%	100%	100%
Custo	mers	Acct # for voice or bundle, res+bus	121	121	120	128	134	136	137	133	133	127	123	118
Custo	mer Trouble Report													
ard	6% (6 per 100 working lines for	Total # of working lines												
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												
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines for	Total # of working lines	173	173	171	176	179	180	180	177	/ 177	174	170	164
	units w/ ≤ 1,000 lines)	Total # of trouble reports	0	0			0	3	1	2	2 0	0		0
		% of trouble reports	0.00%	0.00%	0.00%	0.57%	0.00%	1.67%	0.56%	1.13%	0.00%	0.00%	0.00%	0.00%
		Total # of outage report tickets	0	0	0		0	3	0	0	0 0	0	0	0
		Total # of repair tickets restored in < 24hrs	0	0	0	0	0	3	0	0	0 0	0	0	0
		% of repair tickets restored ≤ 24 Hours	0%	0%	0%	0%	0%	100%	0%	0%	0%	0%	0%	0%
		Sum of the duration of all outages (hh:mm)	00:00	00:00	00:00		00:00	18:12	00:00			00:00	00:00	00:00
Adjus		Avg. outage duration (hh:mm)	00:00	00:00	00:00	00:00	00:00	06:04	00:00	00:00	00:00	00:00	00:00	00:00
	f Service Report tandard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	0	0				3	0			0		
		Total # of all repair tickets restored in < 24hrs	0	0	0	0	0	3	0	0	0 0	0	0	0
		% of all repair tickets restored ≤ 24 Hours	0%	0%	0%	-	0%	100%	0%	0%	0%	0%	0%	0%
lined	instad	Sum of the duration of all outages (hh:mm)	00:00	00:00	00:00		00:00	18:12	00:00			00:00	00:00	00:00
	justed f Service Report	Avg. unadjusted outage duration (hh:mm)	00:00	00:00	00:00	00:00		06:04				00:00	00:00	00:00
Refun		Number of customers who received refunds	2	0	1	0		0	0			0		2
		Monthly amount of refunds	\$2.07	\$0.00	\$5.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00
	er Time (Trouble Reports, Billing								,		1	,		
	Billing) Min. standard = $80\%$ of calls $\leq 60$ Is to reach live agent (w/ a menu option to	Total # of calls for TR, Billing & Non-Billing												
	ve agent)	Total # of call seconds to reach live agent												
		% ≤ 60 seconds												
1						I.						I	Į	I
		J												

Primary Utility Contact Information

Name: Dan Rimmer

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.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)

# California Public Utilities Commission Service Quality Standards Reporting

General Order No. 133-D

Company Name:	Siskiyo	ou Telephone		U#: 1017-C	Report Year:
Reporting Unit Type:	] Total Company	✓ Exchange	Wire Center	Reporting Unit Nar	ne: Oak Knoll Exchange

			Da	te filed (04/0	8/19)	Da	ate filed (07/2	22/19)	Da	te filed (10/2	9/19)	Date	filed (01/15/	20)
Mea	surement (Compile month	ly, file quarterly)	1st Quarter			2nd Quart	er		3rd Quarter	r		4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	llation Interval	Total # of business days	3.00	0.00	2.00	1.00	1.00	3.00	5.00	1.00	1.00	2.00	9.00	1.00
Min. s	standard = 5 bus. days	Total # of service orders	3	-		1	1	4		1	1	2		1
		Avg. # of business days	1.00	0.00	1.00	1.00	1.00	0.75	2.50	1.00	1.00	1.00	1.29	1.00
	Ilation Commitment	Total # of installation commitments	3	0	3	1	0	4	3	1	1	3	7	1
Min. :	standard = 95% commitment met	Total # of installation commitment met	3	0		1	0	4	3		1	3	7	1
		Total # of installation commitment missed	0			0	0	0			0	-		0
		% of commitment met	100%	0%	-	100%	-	100%	100%	100%	100%	100%	100%	100%
Cust	omers	Acct # for voice or bundle, res+bus	162	159		158	158	160	161	162	159		-	161
Cust	omer Trouble Report													
rd	6% (6 per 100 working lines for	Total # of working lines												
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												
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines for	Total # of working lines	242	241	244	232	231	232	231	232	229	229	229	229
	units w/ ≤ 1,000 lines)	Total # of trouble reports	0			0		2		4	5	1	0	
		% of trouble reports	0.00%	0.00%	0.00%	0.00%	0.43%	0.86%	0.87%	1.72%	2.18%	0.44%	0.00%	0.44%
	Į	Total # of outage report tickets	0			0		2	0			1	0	
		Total # of repair tickets restored in < 24hrs	0	0	0	0	1	2	0		4	1	0	1
		% of repair tickets restored ≤ 24 Hours	0%	0%	0%	0%	100%		0%	100%	100%	100%	0%	100%
		Sum of the duration of all outages (hh:mm)	00:00	00:00	00:00	00:00	02:45	07:18	00:00	21:15			00:00	15:22
Adju		Avg. outage duration (hh:mm)	00:00	00:00	00:00	00:00			00:00	10:37	03:59	01:00	00:00	15:22
	of Service Report standard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	0	0	0	0	1	2	0	2	4	1	0	1
		Total # of all repair tickets restored in < 24hrs	0	0	0	0	1	2	0	2	4	1	0	0
		% of all repair tickets restored ≤ 24 Hours	0%	0%	0%	0%	100%	100%	0%	100%	100%	100%	0%	0%
Unad	liusted	Sum of the duration of all outages (hh:mm)	00:00	00:00	00:00	00:00	02:45	07:18	00:00	34:56			00:00	72:22
	of Service Report	Avg. unadjusted outage duration (hh:mm)	00:00	00:00	00:00	00:00			00:00	17:28	03:59	01:00	00:00	72:22
Refu	•	Number of customers who received refunds	0		1	0	0				0			
		Monthly amount of refunds	\$0.00	\$52.87	\$1.63	\$0.00	\$0.00	\$0.00	\$0.00	\$10.08	\$0.00	\$0.00	\$0.00	\$0.71
														<u> </u>
	nswer Time (Trouble Reports, Billing Non-Billing) Min. standard = 80% of calls ≤ 60 conds to reach live agent (w/ a menu option to	Total # of calls for TR, Billing & Non-Billing												
	live agent)	Total # of call seconds to reach live agent					1	1						
		% ≤ 60 seconds												

Primary Utility Contact Information

#### Name: Dan Rimmer

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.com

2019

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)

**Report Year:** 

**Reporting Unit Type:** Total Company

Company Name:

Siskiyou Telephone

U#: 1017-C

2019

✓ Exchange Wire Center **Reporting Unit Name: Etna Exchange** 

			Da	te filed (04/08	3/19)	Dat	e filed (07/22	2/19)	D	ate filed (10/	29/19)	Date	filed (01/15	ز20)
Meas	surement (Compile monthl	y, file quarterly)	1st Quarte	r		2nd Quarter			3rd Quarte	er		4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	lation Interval	Total # of business days	14.00	7.00	14.00	17.00	19.00	16.00	13.00	13.00	11.00	8.00	22.00	) 7.0
Min. st	tandard = 5 bus. days	Total # of service orders	12		11	17	15						14	
		Avg. # of business days	1.17	1.00	1.27	1.00	1.27	1.33	1.30	1.08	1.38	1.00	1.57	' 1.(
Install	lation Commitment	Total # of installation commitments	12	9	11	17	15		10	12	8	10	14	
Min. st	tandard = 95% commitment met	Total # of installation commitment met	12	-		17	15						14	
		Total # of installation commitment missed	0	0		0	0			-				,
		% of commitment met	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100
Custo	mers	Acct # for voice or bundle, res+bus	1064	1066	1070	1075	1082	1086	1080	1085	1079	1066	1069	-
Custo	mer Trouble Report													1
ard	6% (6 per 100 working lines for	Total # of working lines												1
Standard	units w/ ≥ 3,000 lines)	Total # of trouble reports												1
ŝ		% of trouble reports												
Min	8% (8 per 100 working lines for	Total # of working lines	1367	1366	1369	1369	1371	1375	1372	1375	1374	1360	1361	13
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports	1	2	6	3	5	4	9	15	5	8	2	2
		% of trouble reports	0.07%	0.15%	0.44%	0.22%	0.36%	0.29%	0.66%	1.09%	0.36%	0.59%	0.15%	0.15
	10% (10 per 100 working lines for	Total # of working lines												
	units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												
		Total # of outage report tickets	0	0	2	3	3	4	3	3	0	4	1	
		Total # of repair tickets restored in < 24hrs	0	0	2		3	4	3	3	0	4	1	
		% of repair tickets restored ≤ 24 Hours	0%	0%	100%	100%	100%	100%	100%	100%	0%	100%	100%	100
		Sum of the duration of all outages (hh:mm)	00:00			04:02	23:02	03:38	04:38		00:00	27:06	02:13	
Adjus		Avg. outage duration (hh:mm)	00:00	00:00	01:31	01:20	07:40	00:54	01:32	03:28	00:00	06:46	02:13	3 01:2
	f Service Report tandard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	0	0	2	3	3	4	3	3	0	4	1	
		Total # of all repair tickets restored in $\leq$ 24hrs	0	0	2		3	4	3	3	0	4	1	1
		% of all repair tickets restored ≤ 24 Hours	0%	0%	100%	100%	100%	100%	100%	100%	0%	100%	100%	100
llnadi	usted	Sum of the duration of all outages (hh:mm)	00:00	00:00	03:02	04:02	23:02	03:38	04:38	10:26	00:00	27:06	02:13	8 02:
	f Service Report	Avg. unadjusted outage duration (hh:mm)	00:00	00:00	01:31	01:20	07:40		01:32	03:28	00:00	06:46	02:13	
		Number of customers who received refunds	0		1	0	3	1	0			0	0	-
		Monthly amount of refunds	\$0.00	\$0.73	\$2.25	\$0.00	\$832.33	\$157.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	) \$96.
	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												
	s to reach live agent (w/ a menu option to	Total # of call seconds to reach live agent												<u> </u>
		% ≤ 60 seconds												1

Primary Utility Contact Information

Name: Dan Rimmer

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.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)

Company Name:	Siskiyou Telephone		U#: 1017 <u>-C</u>	Report Year:	2019
Reporting Unit Type: 🗌 Total	l Company 🔽 Exchange	Wire Center	Reporting Unit Name: Ft.	Jones Exchange	

			Da	te filed (04/08	/19)	Da	te filed (07/22	2/19)	Date	e filed (10/29/	/19)	Dat	e filed (01/1	5/20)
Meas	surement (Compile monthl	y, file quarterly)	1st Quarte	r		2nd Quarte	er		3rd Quarter	•		4th Quarter		
	· ·		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Instal	lation Interval	Total # of business days	14.00	14.00	15.00	19.00	30.00	17.00	13.00	18.00	12.00	15.00	23.00	9.00
Min. s	tandard = 5 bus. days	Total # of service orders	10	12	11	23	24	14	10	16	12	13		
		Avg. # of business days	1.40	1.17	1.36	0.83	1.25	1.21	1.30	1.13	1.00	1.15	1.21	1.00
	lation Commitment	Total # of installation commitments	10	12	12	23	24	15	10	16	12	15	20	) 1(
Min. s	tandard = 95% commitment met	Total # of installation commitment met	10	12	12	23	24	15	10	16	12	15	20	) 1
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	C	)
		% of commitment met	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	5 100%
Custo	omers	Acct # for voice or bundle, res+bus	1179	1181	1179	1183	1197	1207	1199	1199	1202	1200	1210	) 120
Custo	omer Trouble Report													
ard	6% (6 per 100 working lines for	Total # of working lines												1
Standard	units w/ ≥ 3,000 lines)	Total # of trouble reports												
ŝ		% of trouble reports												1
Min.	8% (8 per 100 working lines for	Total # of working lines	1629	1626	1625	1621	1632	1633	1627	1633	1630	1626	1622	2 162
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports	8	4	2	1	0	5	10	6	10	5	1	
		% of trouble reports	0.49%	0.25%	0.12%	0.06%	0.00%	0.31%	0.61%	0.37%	0.61%	0.31%	0.06%	0.12%
	10% (10 per 100 working lines for	Total # of working lines												1
	units w/ ≤ 1,000 lines)	Total # of trouble reports												1
		% of trouble reports												1
		Total # of outage report tickets	4	1	1	1	0	4	1	2	4	3	C	, <b>†</b>
		Total # of repair tickets restored in < 24hrs	4	1	1	1	0	4	1	2	4	3	C	, <b></b>
		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	0%	100%	100%	100%	100%	100%	0%	100%
		Sum of the duration of all outages (hh:mm)	29:52		01:13	02:14	00:00	10:16	11:30		15:27	25:09		
Adjus	ted f Service Report	Avg. outage duration (hh:mm)	07:28	03:14	01:13	02:14	00:00	02:34	11:30	09:45	03:51	08:23	00:00	01:0
	tandard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	4	1	1	1	0	4	1	2	4	3	C	, ·
		Total # of all repair tickets restored in < 24hrs	4	1	1	1	0	4	1	2	4	2	C	, ·
		% of all repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	0%	100%	100%	100%	100%			5 100%
Ilnadi	justed	Sum of the duration of all outages (hh:mm)	29:52	03:14	01:13	02:14	00:00	10:16	22:39			35:51	00:00	01:0
	f Service Report	Avg. unadjusted outage duration (hh:mm)	07:28		01:13		00:00	02:34	22:39			11:57	00:00	-
Refun	ds	Number of customers who received refunds	0		5	0	2	2	2	3	1	1	2	: -
		Monthly amount of refunds	\$0.00	\$1.60	\$15.84	\$0.00	\$36.88	\$11.45	\$77.56	\$26.15	\$11.25	\$85.50	\$6.93	3 \$337.6
	<b>swer Time</b> (Trouble Reports, Billing Ion-Billing) Min. standard = 80% of calls ≤ 60 onds to reach live agent (w/ a menu option to	Total # of calls for TR, Billing & Non-Billing												
		Total # of call seconds to reach live agent												1
		% ≤ 60 seconds											1	1

Primary Utility Contact Information

#### Name: Dan Rimmer

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.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)

Company Name: Sis	kiyou Telephone		U#: 1017 <mark>-C</mark>	Report Year:	2019
Reporting Unit Type: 🗌 Total Company	✓ Exchange	Wire Center	Reporting Unit Name: So	mes Bar Exchange	

			Date	e filed (04/08/	19)	Dat	e filed (07/22	2/19)	Da	ate filed (10/2	29/19)	Date	e filed (01/15/2	20)
Meas	surement (Compile monthl	ly, file quarterly)	1st Quarter			2nd Quarter			3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	lation Interval	Total # of business days	2.00	0.00	2.00	3.00	4.00	8.00	4.00	3.00	3.00	3.00	1.00	2.00
Min. s	tandard = 5 bus. days	Total # of service orders	2	0	2	3	2	4	2			3	1	2
		Avg. # of business days	1.00	0.00	1.00	1.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	1.00
	lation Commitment	Total # of installation commitments	2	0	2	3	2	4	2	3	3	4	1	2
Min. s	tandard = 95% commitment met	Total # of installation commitment met	2		2		2	4	2				1	2
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100%	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Custo	mers	Acct # for voice or bundle, res+bus	125	124	122	125	125	128	126	126	125	128	126	122
Custo	mer Trouble Report													
ard	6% (6 per 100 working lines for	Total # of working lines												
Standard	units w/ ≥ 3,000 lines)	Total # of trouble reports												
. St		% of trouble reports												
Min.	8% (8 per 100 working lines for	Total # of working lines												
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines for	Total # of working lines	179	180	179	181	181	182	179	180	179	179	178	175
	units w/ ≤ 1,000 lines)	Total # of trouble reports	1	0	0	1	0	1	2	1	0	1	2	1
		% of trouble reports	0.56%	0.00%	0.00%	0.55%	0.00%	0.55%	1.12%	1.11%	0.00%	0.56%	1.12%	0.57%
		Total # of outage report tickets	1	0	0	0	0	0	2					1
		Total # of repair tickets restored in < 24hrs	1	0	0	0	0	0	2	0	0	0	2	1
		% of repair tickets restored ≤ 24 Hours	100%	0%	0%	0%	0%	0%	100%	0%	0%	0%	100%	100%
		Sum of the duration of all outages (hh:mm)	02:53	00:00	00:00	00:00	00:00	00:00	22:01	00:00	00:00	00:00	22:20	02:53
Adjus	ted f Service Report	Avg. outage duration (hh:mm)	02:53	00:00	00:00	00:00	00:00	00:00	11:00	00:00	00:00	00:00	11:10	02:53
	tandard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	1	0	0	0	0	0	2	0	0	0	2	1
		Total # of all repair tickets restored in <24hrs	1	0	0	0	0	0			0	0	2	1
		% of all repair tickets restored ≤ 24 Hours	100%	0%	0%	0%	0%	0%	100%	0%	0%	0%	100%	100%
Unadi	ustod	Sum of the duration of all outages (hh:mm)	02:53	00:00	00:00	00:00	00:00	00:00	52:39	00:00	00:00	00:00	22:20	02:53
	f Service Report	Avg. unadjusted outage duration (hh:mm)	02:53	00:00	00:00	00:00	00:00	00:00	26:19	00:00	00:00	00:00	11:10	02:53
Refun	ds	Number of customers who received refunds	0	-	0	0	0	0	0	1	1	0	0	0
		Monthly amount of refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.38	\$1.82	\$0.00	\$0.00	\$0.00
	er Time (Trouble Reports, Billing					I						-	-	-
	Billing) Min. standard = $80\%$ of calls $\leq 60$ s to reach live agent (w/ a menu option to	Total # of calls for TR, Billing & Non-Billing												
	ve agent)	Total # of call seconds to reach live agent												
		% ≤ 60 seconds											İ	

Primary Utility Contact Information

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.com

Date Adopted: 7/28/09

Date Revised: 12/08/09 (Corrects typographical errors)

Name: Dan Rimmer

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:	Siskiyou Telephone		U#: 1017 <u>-C</u>	Report Year:	2019
Reporting Unit Type: 🗌 Total Comp	any 🗸 Exchange	Wire Center	Reporting Unit Name: H	appy Camp Exchange	

			Dat	e filed (04/08	/19)	Dat	e filed (07/22	2/19)	Da	te filed (10/2	29/19)	Date	e filed (01/15/2	20)
Meas	tallation Interval Total # of business days   . standard = 5 bus. days Total # of service orders		1st Quarte	r		2nd Quarte	r		3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Total # of business days	3.00	12.00	8.00	8.00	6.00	8.00	10.00	5.00	15.00	13.00	12.00	9.00
Min. st	tandard = 5 bus. days	Total # of service orders	3	9	6	8	4	5	8	5	10	9	7	9
		Avg. # of business days	1.00	1.33	1.33	1.00	1.50	1.60	1.25	1.00	1.50	1.44	1.71	1.00
	lation Commitment	Total # of installation commitments	3	9	6	8	4	5	8	5	12	9	7	9
Min. st	tandard = 95% commitment met	Total # of installation commitment met	3	9	6	8	4	5	8	5	12	9	7	9
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Custo	mers	Acct # for voice or bundle, res+bus	547	548	546	550	551	548	547	550	-	559	558	554
Custo	mer Trouble Report													
ard	6% (6 per 100 working lines for	Total # of working lines												i
Standard	units w/ ≥ 3,000 lines)	Total # of trouble reports												i
		% of trouble reports												
Min.	8% (8 per 100 working lines for	Total # of working lines												
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working lines for	Total # of working lines	819	820	818	820	819	816	819	821	823	822	819	818
	units w/ ≤ 1,000 lines)	Total # of trouble reports	0	5	3	3	0	0	3	3	2	0	1	0
		% of trouble reports	0.00%	0.61%	0.37%	0.37%	0.00%	0.00%	0.37%	0.37%	0.24%	0.00%	0.12%	0.00%
		Total # of outage report tickets	0	5	3	2	0	0	0	0	0	0	0	0
		Total # of repair tickets restored in < 24hrs	0	5	3	2	0	0	0	0	0	0	0	0
		% of repair tickets restored ≤ 24 Hours	0%	100%	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%
		Sum of the duration of all outages (hh:mm)	00:00	12:33	14:54	13:48	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00
Adjus	ted f Service Report	Avg. outage duration (hh:mm)	00:00	02:30	04:58	06:54	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00
	tandard = 90% within 24 hrs	Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	0	5	3	2	0	0	0	0	0	0	0	0
		Total # of all repair tickets restored in < 24hrs	0	5	2	1	0	0	0	0	0	0	0	0
		% of all repair tickets restored $\leq$ 24 Hours	0%	100%	67%	50%	0%	0%	0%	0%	0%	0%	0%	0%
Unadj	ustod	Sum of the duration of all outages (hh:mm)	00:00	12:33	69:24	29:10	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00
	f Service Report	Avg. unadjusted outage duration (hh:mm)	00:00	02:30	23:08	14:35	00:00		00:00	00:00	00:00	00:00	00:00	00:00
Refun	-	Number of customers who received refunds	0	1	5	0	0		2	0	-		1	0
		Monthly amount of refunds	\$0.00	\$37.89	\$18.66	\$0.00	\$0.00	\$0.00	\$791.73	\$0.00	\$0.00	\$0.00	\$210.49	\$0.00
	er Time (Trouble Reports, Billing													
	Billing) Min. standard = $80\%$ of calls $\leq 60$ s to reach live agent (w/ a menu option to	Total # of calls for TR, Billing & Non-Billing												
	ve agent)	Total # of call seconds to reach live agent												
		% ≤ 60 seconds												
							1					1		

Primary Utility Contact Information

#### Name: Dan Rimmer

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.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)

Company Name:	Siskiyou Telephone			U#: 1017-C	Report Year:	2019	
Reporting Unit Type:	Total Company	✓ Exchange	Wire Center	Reporting Unit Name: Ham	iburg Exchange		

		Da	Date filed (04/08/19)			Date filed (07/22/19)			Date filed (10/29/19)			Date filed (01/15/20)		
Measurement (Compile monthly, file quarterly)			1st Quarter	1st Quarter		2nd Quarter			3rd Quarter			4th Quarter		
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Min. standard = 5 bus. days		Total # of business days	1.00	4.00	7.00	7.00	7.00	4.00	6.00	1.00	4.00	6.00	2.00	1.0
		Total # of service orders	1	4		8		2	6		4	6	2	
		Avg. # of business days	1.00	1.00	1.75	0.88	1.00	2.00	1.00	1.00	1.00	1.00	1.00	1.0
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	1	4	4	8	7	2	6	1	4	6	2	
		Total # of installation commitment met	1	4	4	8	7	2	6	1	4	6	2	
		Total # of installation commitment missed	0	0	0 0	0	0	0	0		0	0	0	
		% of commitment met	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
		Acct # for voice or bundle, res+bus	371	371	372	378	382	383	381	378	380	376	374	37
Custo	omer Trouble Report													
Standard	units w/ ≥ 3,000 lines)	Total # of working lines											1	1
		Total # of trouble reports												
		% of trouble reports												
Min.	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/ $\leq$ 1,000 lines)	Total # of working lines	490	489	491	489	490	490	485	485	487	483	482	48
		Total # of trouble reports	2		1	2		1	3	3	10		0	
		% of trouble reports	0.41%	0.20%	0.20%	0.41%	0.00%	0.20%	0.62%	0.62%		0.62%	0.00%	0.21%
		Total # of outage report tickets	2		1	1	0	0	1	0		2	0	
Adjusted Out of Service Report Min. standard = 90% within 24 hrs T Unadjusted		Total # of repair tickets restored in <24hrs	2		1	1	0	0	1	0	-	2	0	
		% of repair tickets restored ≤ 24 Hours	100%		100%	100%		0%	100%	-	-	100%	0%	100%
		Sum of the duration of all outages (hh:mm)	04:12	06:05		05:32	00:00	00:00	00:33			18:03	00:00	04:5
		Avg. outage duration (hh:mm)	02:06			05:32		00:00	00:33	00:00		09:01	00:00	04:5
		Indicate if catastrophic event is in month	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
		Total # of unadjusted outage report tickets	2		1	1	0	0		0		2	0	
		Total # of all repair tickets restored in < 24hrs	2		1	1	0	0		0	-	1	0	
		% of all repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	-	0%	100%	0%	-	50%	0%	100%
		Sum of the duration of all outages (hh:mm)	04:12			05:32	00:00	00:00	00:33	00:00		30:58	00:00	04:5
		Avg. unadjusted outage duration (hh:mm)	02:06			05:32		00:00	00:33	00:00		15:29	00:00	
Refunds		Number of customers who received refunds	0	-		0		0	0	0			1	
		Monthly amount of refunds	\$0.00	\$0.00	\$56.92	\$0.00	\$18.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.49	\$12.8
Answer Time (Trouble Reports, Billing & Non-Billing) Min. standard = 80% of calls ≤ 60 seconds to reach live agent (w/ a menu option to reach live agent)			+ 0100	+ 0100	+= =	+ 0.00	+-0.00	+ 0.00	+ 0.00	+ 0.00	+ 0.00	+ 0.00	+==>	+-210
		Total # of calls for TR, Billing & Non-Billing												
		Total # of call seconds to reach live agent												
reach		-												<u> </u>

N

Name: Dan Rimmer

Phone: 530-467-6145

Email: d.rimmer@siskiyoutelephone.com

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)

Date Adopted: 7/28/09