Company Name: The Volcano Telephone Co. Reporting Unit Type: Image: Total Company Image: Exchange Image: Wire Company		The Volcano Telephone Co.					U#:	1019			Report Ye	ar: <u>2019</u>		
		Center				Reporting	Unit Name	:	Total Com	pany			-	
Measurement (Compile monthly, file quarterly)				Date filed (05/15/2019)		Date filed (08/15/2019)		Date filed (11/15/2019)		Date filed (02/15/2019)		
				1st Quarter		2nd Quarter			3rd Quarter			4th Quarter		
		Total # of husing and down	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Insta	Illation Interval	Total # of business days	41	45	49	41	68	72	52	57	52	61	48	60
Min.	standard = 5 bus. days	Total # of service orders	43	41	52	40	66	58	51	50	50	51	49	55
	•	Avg. # of business days	1.0	1.1	0.9	1.0	1.0	1.2	1.0	1.1	1.0	1.2	1.0	1.1
		Total # of installation commitments	405	293	389	383	592	536	494	419	427	497	441	419
	Illation Commitment	Total # of installation commitment met	405	293	389	383	592	536	494	419	427	497	441	419
Min.	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	0.000%	100.000%	100.000%	100.000%	
	omers	Acct # for voice or bundle, res+bus	9065	9059	9038	9047	9036	9035	9096	9113	9124	9096	9006	8951
Cust	omer Trouble Report													
	6% (6 per 100 working lines for units	Total # of working lines	9529	9503	9522	9516	9497	9500	9466	9472	9457	9444	9423	9439
-	w/ \geq 3,000 lines)	Total # of trouble reports	145	221	164	111	89	106	118	91	61	121	86	101
Standard		% of trouble reports	0.015	0.023	0.017	0.012	0.009	0.011	0.012	0.010	0.006	0.013	0.009	0.011
pd	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
ŝta		Total # of trouble reports												
		% of trouble reports												
Min.	10% (10 per 100 working lines for	Total # of working lines												
-		Total # of trouble reports												
	units w/ ≤ 1,000 lines)	% of trouble reports												
	·	Total # of outage report tickets	28	64	36	25	10	30	31	12	12	20	7	34
Adiu	atad	Total # of repair tickets restored in ≤ 24hrs	28	63	35	24	9	28	29	11	12	18	7	33
Adju		% of repair tickets restored ≤ 24 Hours	100%	99%	98%	96%	90%	94%	94%	92%	100%	90%	100%	98%
	of Service Report	Sum of the duration of all outages (hh:mm)	213.25	573.87	569.34	244.19	102.74	412.94	400.67	151.83	90.45	249.93	39.48	279.75
iviin.	standard = 90% within 24 hrs	Avg. outage duration (hh:mm)	7.62	8.97	15.82	9.77	10.27	13.76	12.92	12.65	7.54	12.50	5.64	8.23
		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	28	64	36	25	10	30	31	12	12	20	7	34
Unac	djusted	Total # of all repair tickets restored in ≤ 24hrs	24	61	35	24	9	25	29	11	12	19	7	33
Out	of Service Report	% of all repair tickets restored < 24 Hours	86%	96%	98%	96%	90%	84%	94%	92%	100%	95%	100%	98%
		Sum of the duration of all outages (hh:mm)	309.25	621.87	593.34	268.19	102.74	532.94	400.67	151.83	90.45	225.93	39.48	255.75
		Avg. unadjusted outage duration (hh:mm)	11.04	9.72	16.48	10.73	10.27	17.76	12.92	12.65	7.54	11.30	5.64	7.52
Defe	nda	Number of customers who received refunds	0	0	0	0	0	0						
Refu	nas	Monthly amount of refunds	0.00	0.00	0.00	0.00	0.00	0.00						
Ana	uar Timo (Trouble Benerte, Billing 9													
	wer Time (Trouble Reports, Billing &	Total # of calls for TR, Billing & Non-Billing												
	Billing) Min. standard = 80% of calls ≤	Total # of call seconds to reach live agent												
	econds to reach live agent (w/ a menu	% ≤ 60 seconds												
optio	n to reach live agent)													

Primary Utility Contact Information

Name: Bonnie Burris

Phone: (209) 296-1435

Email: <u>bonnieb@volcanotel.com</u>

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)

Signature:

John Lundgren, VP

Company Name:		The Volcano Telephone Co.					U#:	1019			Report Ye	ar:	2019	
		Total Company 🗹 Exchange 🗌 Wire C	Center				Reporting	Unit Name	:	Kirkwood	258			
Measurement (Compile monthly, file quarterly)			Date filed (05/15/2019)		Date filed (08/15/2019) 2nd Quarter				Date filed (11/15/2019) 3rd Quarter		Date filed (02/15/2019) 4th Quarter		/	
			Jan	1st Quarter Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Inche		Total # of business days	0	1	0	4	2	11	3	0	5	7	1	6
	Illation Interval	Total # of service orders	0	1	0	4	2	2	3	0	5	5	4	3
Min.	standard = 5 bus. days	Avg. # of business days	0.0	1.0	0.0	1.0	1.0	5.5	1.0	0.0	1.0	1.4	0.3	2.0
		Total # of installation commitments	8	9	13	29	210	89	35	15	24	73	35	34
Insta	Ilation Commitment	Total # of installation commitment met	8	9	13	29	210	89	35	15	24	73	35	34
	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.000%	, s	•	100.000%	•	100.000%	100.000%	100.000%	100.000%	Ť	,	100.000%
		Acct # for voice or bundle, res+bus	712	720	715	712	686	675	736	758	759	751	<u>699</u>	688
	omer Trouble Report			120	110		000	0.0				101	000	000
		Total # of working lines												
	6% (6 per 100 working lines for units w/ \ge 3,000 lines)	Total # of trouble reports												
rd		% of trouble reports												
Standard	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
tan		Total # of trouble reports												
ŝ		% of trouble reports												
Min	10% (10 per 100 working lines for units w/ \leq 1,000 lines)	Total # of working lines	718	712	713	703	697	707	702	699	696	694	701	713
2		Total # of trouble reports	16	9	6	3	4	12	15	8	4	6	6	7
		% of trouble reports	0.022	0.013	0.008	0.004	0.006	0.017	0.021	0.011	0.006	0.009	0.009	0.010
		Total # of outage report tickets	2	0	0	1	0	6	5	1	1	1	0	1
	_	Total # of repair tickets restored in < 24hrs	2	0	0	1	0	6	3	1	1	1	0	1
Adju		% of repair tickets restored ≤ 24 Hours	0.000	0.000	0.000	1.000	0.000	1.000	0.600	0.000	1.000	1.000	0.000	1.000
	of Service Report	Sum of the duration of all outages (hh:mm)	44.24	0.00	0.00	3.84	0.00	52.32	135.37	9.16	2.25	23.80	0.00	3.63
Min.	standard = 90% within 24 hrs	Avg. outage duration (hh:mm)	22.12	0.00	0.00	3.84	0.00	8.72	27.07	9.16	2.25	23.80	0.00	3.63
		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	0	0	1	0	6	5	1	1	1	0	1
Unad	ljusted	Total # of all repair tickets restored in \leq 24hrs		0	0	1	0	5	3	1	1	1	0	1
	of Service Report	% of all repair tickets restored \leq 24 Hours	0.000	0.000	0.000	1.000	0.000	0.833	0.600	1.000	1.000	1.000	0.000	1.000
		Sum of the duration of all outages (hh:mm)	92.24	0.00	0.00	3.84	0.00	76.32	135.37	9.16	2.25	23.80	0.00	3.63
		Avg. unadjusted outage duration (hh:mm)	46.12	0.00	0.00	3.84	0.00	12.72	27.07	9.16	2.25	23.80	0.00	3.63
.		Number of customers who received refunds	0	0	0	0	0	0						
Refu	nds	Monthly amount of refunds	0.00	0.00	0.00	0.00	0.00	0.00						
A														
	ver Time (Trouble Reports, Billing &	Total # of calls for TR, Billing & Non-Billing												
	Billing) Min. standard = 80% of calls \leq	Total # of call seconds to reach live agent												
	econds to reach live agent (w/ a menu	% ≤ 60 seconds												
option to reach live agent)														

Primary Utility Contact Information

Name: Bonnie Burris

Phone: (209) 296-1435

Email: bonnieb@volcanotel.com

Co	mpany Name:	The Volcano Telephone Co.					U#:	1019			Report Yea	ar:	2019	-
Reporting Unit Type:		Total Company 🗸 Exchange 🗌 Wire C	Reporting Unit Name: Pine Grove 296										-	
	Measurement (Compile	e monthly, file quarterly)		Date filed (05/15/2019)			Date filed (08/15/2019)			Date filed (11/15/2019) 3rd Quarter		Date filed (02/15/2019) 4th Quarter		9)
			Jan	1st Quarter Feb	Mar	Apr	2nd Quarte May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Total # of business days	16	18	20	14	31	22	20	22	15	14	23	16
	Illation Interval	Total # of service orders	16	18	21	13	30	19	19	20	15	13	21	15
Min.	standard = 5 bus. days	Avg. # of business days	1.0	1.0	1.0	1.1	1.0	1.2	1.1	1.1	1.0	1.1	1.1	1.1
		Total # of installation commitments	133	101	138	119	130	144	167	142	130	144	155	144
Insta	Illation Commitment	Total # of installation commitment met	133	101	138	119	130	144	167	142	130	144	155	144
	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.000%	•	100.000%	100.000%		100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	-
Cust	omers	Acct # for voice or bundle, res+bus	3302	3303	3298	3298	3302	3292	3287	3284	3287	3281	3274	3262
	omer Trouble Report		0002	0000	0200	0200	0002	5252	5207	0204	5207	5201	5214	5202
0450		Total # of working lines	3586	3575	3579	3585	3574	3569	3566	3571	3566	3559	3549	3560
	6% (6 per 100 working lines for units w/ \ge 3,000 lines)	Total # of trouble reports	42	71	47	48	36	41	56	30	24	56	39	45
p		% of trouble reports	0.012	0.020	0.013	0.013	0.010	0.011	0.016	0.008	0.007	0.016	0.011	0.013
Standard	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	0.012	0.020	0.010	0.010	0.010	0.011	0.010	0.000	0.001	0.010	0.011	0.010
tan		Total # of trouble reports												
S.		% of trouble reports												
Min		Total # of working lines												
2	10% (10 per 100 working lines for	Total # of trouble reports												
	units w/ \leq 1,000 lines)	% of trouble reports												
<u> </u>		Total # of outage report tickets	2	21	15	11	5	7	10	4	4	5	5	16
		Total # of repair tickets restored in < 24hrs	2	20	14	11	4	7	10	4	4	5	5	16
Adju		% of repair tickets restored ≤ 24 Hours	1.000	0.952	0.933	1.000	0.800	1.000	1.000	1.000	1.000	1.000	1.000	1.000
	of Service Report	Sum of the duration of all outages (hh:mm)	5.57	245.18	346.35	93.59	88.58	53.82	66.53	54.08	20.27	29.63	16.23	119.27
Min.	standard = 90% within 24 hrs	Avg. outage duration (hh:mm)	2.79	11.68	23.09	8.51	17.72	7.69	6.65	13.52	5.07	5.93	3.25	7.45
		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	21	15	11	5	7	10	4	4	5	5	16
Unad	djusted	Total # of all repair tickets restored in \leq 24hrs	2	19	14	11	4	7	10	4	4	5	5	16
Out	of Service Report	% of all repair tickets restored \leq 24 Hours	1.000	0.905	0.933	1.000	0.800	1.000	1.000	1.000	1.000	1.000	1.000	1.000
		Sum of the duration of all outages (hh:mm)	5.57	269.18	370.35	93.59	88.58	53.82	66.53	54.08	20.27	29.63	16.23	119.27
		Avg. unadjusted outage duration (hh:mm)	2.79	12.82	24.69	8.51	17.72	7.69	6.65	13.52	5.07	5.93	3.25	7.45
- <i>(</i>		Number of customers who received refunds	0	0	0	0	0	0						
Refu	nas	Monthly amount of refunds	0.00	0.00	0.00	0.00	0.00	0.00						
A	uer Time (Treuble Devente Dilling C													
	wer Time (Trouble Reports, Billing &	Total # of calls for TR, Billing & Non-Billing												
	Billing) Min. standard = 80% of calls \leq	Total # of call seconds to reach live agent												
	econds to reach live agent (w/ a menu	% ≤ 60 seconds												
option to reach live agent)														

Primary Utility Contact Information

Name: Bonnie Burris

Phone: (209) 296-1435

Email: bonnieb@volcanotel.com

Company Name: Reporting Unit Type:		The Volcano Telephone Co.		-			U#:	1019			Report Ye	ar:	2019	
		Total Company 🗹 Exchange 🗌 Wire C	Center				Reporting	Unit Name	:	Pioneer 29	5			
	Measurement (Compile	e monthly, file quarterly)		Date filed (05/15/2019)	5/15/2019)		Date filed (08/15/2019 2nd Quarte	/		Date filed (11/15/2019)		Date filed (02/15/2019) 4th Quarter		/
			Jan	1st Quarter Feb	Mar	Apr	May	Jun	Jul	3rd Quarte Aug	Sep	Oct	Nov	Dec
		Total # of business days	16	21	19	17	22	26	19	28	23	29	18	26
	allation Interval	Total # of service orders	18	17	21	17	21	24	19	24	21	23	18	26
Min.	standard = 5 bus. days	Avg. # of business days	0.9	1.2	0.9	1.0	1.0	1.1	1.0	1.2	1.1	1.3	1.0	1.0
		Total # of installation commitments	157	112	158	136	154	173	191	170	167	176	161	149
Inst	allation Commitment	Total # of installation commitment met	157	112	158	136	154	173	191	170	167	176	161	149
	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0
		% of commitment met	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Cus	tomers	Acct # for voice or bundle, res+bus	3439	3423	3418	3426	3433	3459	3466	3455	3461	3449	3431	3410
	tomer Trouble Report		0.00	0.20		0.20			0.00				0.01	
00.0	6% (6 per 100 working lines for units w/ \ge 3,000 lines)	Total # of working lines	3522	3520	3530	3529	3535	3533	3515	3519	3514	3511	3503	3493
		Total # of trouble reports	48	66	59	36	31	35	31	38	25	43	22	33
D		% of trouble reports	0.014	0.019	0.017	0.010	0.009	0.010	0.009	0.011	0.007	0.012	0.006	0.009
Standard	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
tar		Total # of trouble reports												
		% of trouble reports												
Min	10% (10 per 100 working lines for	Total # of working lines												
2		Total # of trouble reports												
	units w/ ≤ 1,000 lines)	% of trouble reports												
		Total # of outage report tickets	13	15	7	8	2	11	7	4	6	8	0	11
A	and a d	Total # of repair tickets restored in \leq 24hrs	13	15	7	7	2	9	7	4	6	7	0	11
-	usted	% of repair tickets restored ≤ 24 Hours	1.000	1.000	1.000	0.875	1.000	0.818	1.000	1.000	1.000	0.875	0.000	1.000
	of Service Report	Sum of the duration of all outages (hh:mm)	102.95	105.15	87.96	108.82	8.58	269.24	60.32	49.09	44.76	117.58	0.00	90.47
win.	standard = 90% within 24 hrs	Avg. outage duration (hh:mm)	7.92	7.01	12.57	13.60	4.29	24.48	8.62	12.27	7.46	14.70	0.00	8.22
		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	13	15	7	8	2	11	7	4	6	8	0	11
Una	djusted	Total # of all repair tickets restored in ≤ 24hrs	13	14	7	7	2	8	7	4	6	8	0	11
Out	of Service Report	% of all repair tickets restored \leq 24 Hours	1.000	0.933	1.000	0.875	1.000	0.727	1.000	1.000	1.000	1.000	0.000	1.000
		Sum of the duration of all outages (hh:mm)	102.95	129.15	87.96	132.82	8.58	341.24	60.32	49.09	44.76	93.58	0.00	90.47
		Avg. unadjusted outage duration (hh:mm)	7.92	8.61	12.57	16.60	4.29	31.02	8.62	12.27	7.46	8.70	0.00	8.22
Rof	unds	Number of customers who received refunds	0	0	0	0	0	0						
Keit		Monthly amount of refunds	0.00	0.00	0.00	0.00	0.00	0.00						
Δne	wer Time (Trouble Reports, Billing &													
	-Billing) Min. standard = 80% of calls ≤	Total # of calls for TR, Billing & Non-Billing												
	econds to reach live agent (w/ a menu	Total # of call seconds to reach live agent												
	- ·	% ≤ 60 seconds												
option to reach live agent)														

Primary Utility Contact Information

Name: Bonnie Burris

Phone: (209) 296-1435

Email: bonnieb@volcanotel.com

Company Name: Reporting Unit Type:		The Volcano Telephone Co.					U#:	1019			Report Ye	ar:	2019		
		☐ Total Company	Center				Reporting	Unit Name:		West Point	t 293			ı	
	Measurement (Compile	e monthly, file quarterly)		Date filed (05/15/2019) 1st Quarter			Date filed (08/15/2019) 2nd Quarter			Date filed (11/15/2019)			Date filed (02/15/2019) 4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	3rd Quarter Aug	Sep	Oct	Nov	Dec	
	Hedden had a more l	Total # of business days	9	5	10	6	13	13	10	7	9	11	6	12	
	Illation Interval	Total # of service orders	9	5	10	6	13	13	10	6	9	10	6	11	
win.	standard = 5 bus. days	Avg. # of business days	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.2	1.0	1.1	1.0	1.1	
		Total # of installation commitments	107	71	80	99	98	130	101	92	106	104	90	92	
Insta	Illation Commitment	Total # of installation commitment met	107	71	80	99	98	130	101	92	106	104	90	92	
	standard = 95% commitment met	Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	0	
		% of commitment met	100.000%	, v	•	100.000%	•	100.000%	100.000%	100.000%	100.000%	, v	100.000%	•	
Cust	omers	Acct # for voice or bundle, res+bus	1612	1613	1607	1611	1615	1609	1607	1616	1617	1615	1602	1591	
	omer Trouble Report		1012	1010	1001		1010	1000	1001	1010	1017	1010	1002		
0 401	6% (6 per 100 working lines for units w/ \ge 3,000 lines)	Total # of working lines													
		Total # of trouble reports													
p		% of trouble reports													
Standard	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	1703	1696	1700	1699	1691	1691	1683	1683	1681	1680	1670	1673	
tan		Total # of trouble reports	39	75	52	24	18	18	16	15	8	16	19	16	
Ω.		% of trouble reports	0.023	0.044	0.031	0.014	0.011	0.011	0.010	0.009	0.005	0.010	0.011	0.010	
Min	10% (10 per 100 working lines for units w/ \leq 1,000 lines)	Total # of working lines	0.020		0.001		0.0.1						0.011	<u> </u>	
2		Total # of trouble reports													
		% of trouble reports													
		Total # of outage report tickets	11	28	14	5	3	6	9	3	1	6	2	6	
		Total # of repair tickets restored in < 24hrs	11	28	14	5	3	6	9	2	1	5	2	5	
Adju		% of repair tickets restored ≤ 24 Hours	1.000	1.000	1.000	1.000	1.000	1.000	1.000	0.667	1.000	0.833	1.000	0.833	
	of Service Report	Sum of the duration of all outages (hh:mm)	60.49	223.54	135.03	37.94	5.58	37.56	138.45	39.50	23.17	78.92	23.25	66.38	
Min.	standard = 90% within 24 hrs	Avg. outage duration (hh:mm)	5.50	7.98	9.65	7.59	1.86	6.26	15.38	13.17	23.17	13.15	11.63	11.06	
		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	11	28	14	5	3	6	9	3	1	6	2	6	
Unad	djusted	Total # of all repair tickets restored in \leq 24hrs	9	28	14	5	3	5	9	2	1	5	2	5	
Out	of Service Report	% of all repair tickets restored \leq 24 Hours	0.818	1.000	1.000	1.000	1.000	0.833	1.000	0.667	1.000	0.833	1.000	0.833	
	·	Sum of the duration of all outages (hh:mm)	108.49	223.54	135.03	37.94	5.58	61.56	138.45	39.50	23.17	78.92	23.25	42.38	
		Avg. unadjusted outage duration (hh:mm)	9.86	7.98	9.65	7.59	1.86	10.26	15.38	13.17	23.17	13.15	11.63	7.06	
Def	nda	Number of customers who received refunds	0	0	0	0	0	0							
Refu	nus	Monthly amount of refunds	0.00	0.00	0.00	0.00	0.00	0.00							
Billin	ver Time (Trouble Reports, Billing & Non g) Min. standard = 80% of calls ≤ 60	Total # of calls for TR, Billing & Non-Billing Total # of call seconds to reach live agent													
seconds to reach live agent (w/ a menu option to reach live agent)		% ≤ 60 seconds													

Primary Utility Contact Information

Name: Bonnie Burris

Phone: (209) 296-1435

Email: bonnieb@volcanotel.com