## 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 Y	'ear: <u>2019</u>
Reporting Unit Type:	☑ Total Company	☐ Exchange	☐ Wire Center	Renor	ting Unit Name:	CTC of CA Inc	
Reporting officingle.				Reporting offic Name.		<u>CTO OF OA IIIC</u>	

Measurement (Compile monthly, file quarterly)			Date filed (05/15/19)			Date filed (08/15/19)		Date filed (11/15/19) 3rd Quarter			Date filed (02/15/20) 4th Quarter			
, , , , , , , , , , , , , , , , , , ,				1st Quarter			2nd Quarter							
				Jan Feb Mar		Apr May Jun		Jul Aug Sej		Sep	Sep Oct Nov Dec			
	Customers Acct # for voice or bundle, res+bus			51,203	50,847	50,217	49,705	49,238	48,760	48,267	47,835			
	Customer Trouble Report													
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	34,594	34,255	33,925	33,389	32,767	32,332	31,887	31,493	31,073			
		Total # of trouble reports	339	193	253	256	224	195	183	157	200			
		% of trouble reports	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.00	0.01			
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	22627	22,510	22,338	22,163	21,995	21,857	21,685	21,535	21,422			
		Total # of trouble reports	285	241	300	224	235	196	177	147	171			
	units w/ 1,001 - 2,999 lines)	% of trouble reports	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01	0.01			
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	11,007	10,932	10,878	10,795	10,702	10,638	10,589	10,559	10,458			
		Total # of trouble reports	158	175	139	126	143	115	108	103	97			
		% of trouble reports	0.01	0.02	0.01	0.01	0.01	0.01	0.01	0.01	0.01			
		Total # of outage report tickets	469	347	435	301	317	289	242	197	207			
Adjusted		Total # of repair tickets restored in ≤ 24hrs	286	194	249	185	196	187	149	115	111			
Out	of Service Report	% of repair tickets restored ≤ 24 Hours	60.98%	55.91%	57.24%	61.46%	61.83%	64.71%	61.57%	58.38%	53.62%			
Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	14,844.72	14,604.04	22,879.23	12725.39	12900.82	11670.81	10,209.96	9,405.95	9,714.99			
		Avg. outage duration (hh:mm)	31.65	42.09	52.60	42.28	40.70	40.38	42.19	47.75	46.93			
		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	652	514	549	446	463	407	364	324	365			
		Total # of repair tickets restored in ≤ 24hrs	240	163	234	171	178	175	133	108	99			
		% of repair tickets restored ≤ 24 Hours	36.81%	31.71%	42.62%	38.34%	38.44%	43.00%	36.54%	33.33%	27.12%			
		Sum of the duration of all outages (hh:mm)	33,363.60	38,950.08	37,684.15	19,098.88	30,351.16	26,153.70	24,636.47	26,714.35	30,464.11			
		Avg. outage duration (hh:mm)	51.17	75.78	68.64	42.82	65.55	64.26	67.68	82.45	83.46			
		Number of customers who received refunds	6	10	9	4	4	3	1	4	7			
		Monthly amount of refunds	\$36.54	\$109.95	\$217.25	\$7.82	\$30.64	\$39.64	\$31.50	\$115.74	\$56.14			
		Total # of calls for TR, Billing & Non-billing	144,259	140,381	151,607	97,851	83,794	75,534	83,808	89,244	94,873			
<b>Answer Time</b> (Trouble Reports, Billing & Non-Billing) Min. standard = 80% of calls		Total # of call seconds to reach live agent	129,358	124,476	135,317	93,944	80,725	73,923	79,669	86,621	91,823			
		% within 60 seconds	50.6%	51.1%	62.4%	81.0%	83.0%	88.9%	84.4%	83.1%	83.2%			
withi	n 60 seconds to reach live agent (w/													

**Primary Utility Contact Information** 

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a menu option to reach live agent)