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

Company Name:	Hornitos Telephone Company	U#: <u>1011</u>	Report Year: 2024
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Fotal Company

Measurement (Compile monthly, file quarterly)		05/02/24		8/5/2024		11/8/2024		1/30/2025						
	measurement (complie in	nonting, me quarterry,		1st Quarter			2nd Quarter 3rd Quarter			4th Quarter				
			Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days	5	68	0	0	0	0	0	15	0	0	4	
		Total # of service orders	1	1	0	0	0	0	0	4	0	0	1	
		Avg. # of business days	5.00	68.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	3.75	#DIV/0!	#DIV/0!	4.00	#DIV/0!
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	1	1	0	0	0	0	0	4	0	0	1	
		Total # of installation commitment met	1	1	0	0	0	0	0	4	0	0	1	
		Total # of installation commitment missed	0	0	0	0	0	0	0	0	0	0	0	
		% of commitment met	100%	100%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	100%	#DIV/0!	#DIV/0!	100%	#DIV/0!
Customers		Acct # for voice or bundle, res+bus	219	217	213	212	211	208	207	206	204	202	201	20
Customer Troubl	le Report													
1	00/ (0 - 400 - 41 - 1 - 4	Total # of working lines												
	6% (6 per 100 working lines for	Total # of trouble reports												
5	units w/ ≥ 3,000 lines)	% of trouble reports												
andard	8% (8 per 100 working lines for	Total # of working lines												
[ar	` '	Total # of trouble reports												
8	units w/ 1,001 - 2,999 lines)	% of trouble reports												
Min	10% (10 per 100 working lines	Total # of working lines	277	275	273	270	269	266	264	264	263	260	259	25
	for units w/ ≤ 1,000 lines)	Total # of trouble reports	4	6	7	10		2	1	2	0	4	4	
	ior units w/ \(\sigma\),000 lines)	% of trouble reports	1.44%	2.18%	2.56%	3.70%	0.00%	0.75%	0.38%	0.76%	0.00%	1.54%	1.54%	1.16%
		Total # of outage report tickets	4	6	6	10		1	1	1	0	2	1	
		Total # of repair tickets restored in ≤ 24hrs	4	6	6	9	0	1	1	1	0	2	1	
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	90%	#DIV/0!	100%	100%	100%	#DIV/0!	100%	100%	#DIV/0!
Out of Service Re	eport	Sum of the duration of all outages (hh:mm)	11.95	13.43	26.98	112.53	0	2.15	8.53	1.63	0	6.68	3.55	
Min. standard = 90	•	Avg. outage duration (hh:mm)	2.99	2.24	4.50	11.25	#DIV/0!	2.15	8.53	1.63	#DIV/0!	3.34	3.55	#DIV/0!
	Indicate if catastrophonc event is in a month													
Unadjusted		Total # of outage report tickets	4	6	6	10	0	1	1	1	0	2	1	
Out of Service Report	eport	Total # of repair tickets restored in ≤ 24hrs	1	3	3	4	0	1	0	0	0	2	0	
% of rep Sum of t		% of repair tickets restored ≤ 24 Hours	25%	50%	50%	40%	#DIV/0!	100%	0%	0%	#DIV/0!	100%	0%	#DIV/0!
		Sum of the duration of all outages (hh:mm)	199.33	175.24	304.02	436.56	0.00	22.74	24.46	221.28	0	39.81	32.11	
		Avg. outage duration (hh:mm)	49.83	29.21	50.67	43.66	#DIV/0!	22.74	24.46	221.28	#DIV/0!	19.91	32.11	#DIV/0!
		Number of customers who received refunds	3	2	3	1	2	0	1	1	1	-	1	0
		Monthly amount of refunds	\$ 56.57	\$ 95.95	\$ 56.57	\$ 25.55	\$ 51.10	\$ -	\$ 25.55	\$ 25.55	\$ 25.55	\$ -	\$ 16.42	\$ -
Answer Time (Tro	uble Reports, Billing & Non-Billing)													
•	0% of calls < 60 seconds to reach	Total # of calls for TR, Billing & Non-Billing												
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent												
		%<_60 seconds												
		<u> </u>												

Primary Utility 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)

^{*}The new raw data format can be found in the last 3 tabls of this execl file - beginning Q2 2023..