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

Company Name:	The Ponderosa Telephone Co.			U#: <u>1014-C</u>	Report Year:	2024	
Reporting Unit Type:	☑ Total Company	☐ Exchange	☐ Wire Center	Reporting Unit Name:	Total Company		

Measurement (Compile monthly, file quarterly)			Date filed (05/15/24) 1st Quarter			Date filed (08/15/24) 2nd Quarter		Date filed (11/15/2024) 3rd Quarter		Date filed (2/14/25) 4th Quarter				
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Min. standard = 5 bus. days		Total # of business days	20.51	21.31	4.23									
		Total # of service orders	17.00	18.00	10.00									
		Avg. # of business days	1.21	1.18	0.42									
Min. standard = 95% commitment		Total # of installation commitments	17.00	18.00	10.00									
		Total # of installation commitment met	17.00	18.00	10.00									
		Total # of installation commitment missed	0.00	0.00	0.00									
		% of commitment met	100%	100%	100%									
Cus	tomers	Acct # for voice or bundle, res+bus	6051	6033	6022									
Cus	tomer Trouble Report													
	6% (6 per 100 working lines	Total # of working lines												
l a	for units w/ ≥ 3,000 lines)	Total # of trouble reports												
ä	ior units w/ ≥ 3,000 lines)	% of trouble reports												
Standard	90/ /9 per 100 working lines	Total # of working lines	5771	5751	5735									
ā	for units w/ 1 001 2 000 lines)	Total # of trouble reports	62	33	54									
	lor units w/ 1,001 - 2,999 lines)	% of trouble reports	1%	0.57%	0.94%									
Σ Ë	10% (10 per 100 working lines	Total # of working lines	1591	1588	1585									
_	for units w/ ≤ 1,000 lines)	Total # of trouble reports	14	10										
	. ,	% of trouble reports	1%	0.63%	0.69%									
		Total # of outage report tickets	23	18										
۸dii	usted	Total # of repair tickets restored in ≤ 24hrs	23	18	20									
	of Service Report	% of repair tickets restored ≤ 24 Hours	100%	100%	100%									
	standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	202.82	135.39	227.73									
Min. Standard = 90% Within 24 hrs		Avg. outage duration (hh:mm)	8.82	7.52	11.39									
		Indicate if catastrophic event is in a month	No	Yes	Yes									
		Total # of unadjusted outage report tickets	36	21	39									
Jna	djusted Out	Total # of repair tickets restored in ≤ 24hrs	30	18	32									
of Service Report		% of repair tickets restored ≤ 24 Hours	83.33%	85.71%	82.05%									
		Sum of the duration of all outages (hh:mm)	3644.47	403.45	600.82									
		Avg. outage duration (hh:mm)	101.24	19.21	15.41									
Refunds		Number of customers who received refunds	1.00	0.00	0.00									
		Monthly anount of refunds	52.17	0.00	0.00									
_ ' '' \ _''		Total # of calls for TR, Billing & Non-Billing	1377	830	906									
		Total # of call seconds to reach live agent	22,491	9.020	10,788									
			,	- 1			1						1	
seco	onds to reach live agent (w/ a	% ≤ 60 seconds	84.6%	93.5%	94.2%		ı						l	<u> </u>
	nu option to reach live agent)													

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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

^{*}Footnote - Ponderosa is unable to provide the new Raw Data Template for Q1 2023. The changes necessary to update system to provide the information required in the format requested were not able to be implemented in time to facilitate Q1 deadlines. We will be able to comply for Q2 2023.