## **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:	Total Company	

Measurement (Compile monthly, file quarterly)		05/02/24		8/5/2024		11/8/2024								
		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter						
			Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec
		Total # of business days	5	68		0	0	0	0	15				
Installation Interval Min. standard = 5 bus. days	Total # of service orders	1	1	0	0	0	0	0	4	0				
	Avg. # of business days	5.00	68.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	3.75	#DIV/0!				
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	1	1	0	0	0	0	0	4	0			
		Total # of installation commitment met	1	1	0	0	0	0	0	4	0			
		Total # of installation commitment missed	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!			
Customers		Acct # for voice or bundle, res+bus	219	217	213	212	211	208	207	206	204			
<b>Customer Troub</b>	le Report													
	00/ /0 400	Total # of working lines												
1	6% (6 per 100 working lines for	Total # of trouble reports												
Ď.	units w/ ≥ 3,000 lines)	% of trouble reports												
Standar	00/ /0 may 100 wayking lines for	Total # of working lines												
far	8% (8 per 100 working lines for	Total # of trouble reports												<u> </u>
8	units w/ 1,001 - 2,999 lines)	% of trouble reports												
Ā	400/ /40 400	Total # of working lines	277	275	273	270	269	266	264	264	263			
	10% (10 per 100 working lines	Total # of trouble reports	4	6	7	10	0	2	1	2	0			
	for units w/ ≤ 1,000 lines)	% of trouble reports	1.44%	2.18%	2.56%	3.70%	0.00%	0.75%	0.38%	0.76%	0.00%			<u> </u>
		Total # of outage report tickets	4	6	6	10	0	1	1	1	0			
		Total # of repair tickets restored in ≤ 24hrs	4	6	6	9	0	1	1	1	0			
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	90%	#DIV/0!	100%	100%	100%	#DIV/0!			
Out of Service R	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			
Min. standard = 9	- <del>-</del>	Avg. outage duration (hh:mm)	2.99	2.24	4.50	11.25	#DIV/0!	2.15	8.53	1.63	#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			
Out of Service Report	Total # of repair tickets restored in ≤ 24hrs	1	3	3	4	0	1	0	0	0				
	% of repair tickets restored ≤ 24 Hours	25%	50%	50%	40%	#DIV/0!	100%	0%	0%	#DIV/0!				
Avg. outage dura		Sum of the duration of all outages (hh:mm)	199.33			436.56	0.00	22.74	24.46	221.28				
		Avg. outage duration (hh:mm)	49.83	29.21	50.67	43.66	#DIV/0!	22.74	24.46	221.28	#DIV/0!			
M		Number of customers who received refunds	3	2	3	1	2	0	1	1	1			<u> </u>
		Monthly amount of refunds	\$ 56.57	\$ 95.95	\$ 56.57	\$ 25.55	\$ 51.10	\$ -	\$ 25.55	\$ 25.55	\$ 25.55			
,	uble Reports, Billing & Non-Billing)													
	0% of calls <u>&lt; 6</u> 0 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** 

Name: Gail Long	Phone: 608-664-2923	Email: gail.long@tdstelecom.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)

<sup>\*</sup>The new raw data format can be found in the last 3 tabls of this execl file - beginning Q2 2023..