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

Company Name:	Winterhaven Telephone Company	U#: <u>1021</u>	Report Year: 2024
Reporting Unit Type:	☑ Total Company ☑ Exchange ☑ Wire Center	Reporting Unit Name:	Single Exchange Company

Measurement (Compile monthly, file quarterly)			05/02/24			8/5/2024			11/8/2024					
		1st Quarter		Max	Λ	2nd Quarter	lum	3rd Quarter			4th Quarter			
		Total # of business days	Jan 73	Feb 34	Mar 17	Apr 31	May 21	Jun 1	July 22	Aug 22	Sept 10	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days Total # of service orders	γ3	7	3	31	6	1	22	1	3		-	
		Avg. # of business days	9.13	4.86	5.67	10.33	3.50	4.00	7.33	5.50	3.33		 	
Installation Commitment Min. standard = 95% commitment met Customers		Total # of installation commitments	8.13	7.00	3.07	3	6.50	1	7.55	3.30	3.33		 	
		Total # of installation commitment met	g	7	2	3	6	1	3	3	3			
		Total # of installation commitment missed	0	0	1	0	0	<u> </u>	0	1	0		 	
		% of commitment met	100%	100%	67%	100%	100%	100%	100%	75%	100%		 	
		Acct # for voice or bundle, res+bus	274	276	273	270	268	265	265	261	260		 	
Customer Trouble	Report	rest in for voice of burials, rest bus	214	210	210	210	200	200	200	201	200			
2.3.0.0	İ	Total # of working lines												
	6% (6 per 100 working lines for	Total # of trouble reports												
5	units w/ ≥ 3,000 lines)	•												
Standard		% of trouble reports											<u>-</u> '	
anc	8% (8 per 100 working lines for	Total # of working lines												
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports											 '	
Min.	,	% of trouble reports											<u> </u>	
Σ	10% (10 per 100 working lines	Total # of working lines	510	517	521	513	502	501	498	497	490			1
	for units w/ ≤ 1,000 lines)	Total # of trouble reports	12		6	4	2	4	5	2	3			
	101 units w/ = 1,000 inies/	% of trouble reports	2.35%	1.35%	1.15%	0.78%	0.40%	0.80%	1.00%	0.40%	0.61%			
		Total # of outage report tickets	12	5	4	3	1	4	5	2	3			<u> </u>
		Total # of repair tickets restored in ≤ 24hrs	12		4	3	1	4	5	2	3			<u> </u>
Adjusted		% of repair tickets restored ≤ 24 Hours	100%	100%	100%	100%	100%	100%	100%	100%	100%			<u></u>
Out of Service Re	port	Sum of the duration of all outages (hh:mm)	21.63		10.55	6.53	1.9	11.53	9.82	2.65	23.42			
Min. standard = 90	% within 24 hrs	Avg. outage duration (hh:mm)	1.80	6.65	2.64	2.18	1.90	2.88	1.96	1.33	7.81			
		Indicate if catastrophonc event is in a month												
Unadjusted		Total # of outage report tickets	12	5	4	3	1	4	5	2	3			
Out of Service Re	port	Total # of repair tickets restored in ≤ 24hrs	3	1	2	3	1	3	0	2	2			
% of repair tickets restored ≤ 24 Hours Sum of the duration of all outages (hh:mm) Avg. outage duration (hh:mm)			25%	20%	50%	100%	100%	75%	0%	100%	67%			
		Sum of the duration of all outages (hh:mm)	1071.62	484.97	149.03	47.64	7.6	46.74	359.89	29.05	82.16			
		89.30	96.99	37.26	15.88	7.60	11.69	71.98	14.53	27.39				
Monthly amount of refunds		Number of customers who received refunds	6	1	1	0	0	0	5	0	1			
		Monthly amount of refunds	\$ 151.91	\$ 53.90	\$ 27.00	\$ -	\$ -	\$ -	\$ 125.50	\$ -	\$ 27.00			
,	uble Reports, Billing & Non-Billing)													
Min. standard = 80% of calls < 60 seconds to reach Total # of calls for		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												
														1

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 tabs of this excel file - beginning Q2 2023..