In the Matter of an Investigation into the Quality of Wireline Telecommunications Services in the State of Missouri

File No. TO-2011-0047

Name of Company Responding: MoKan Dial, Inc.

A. Does your company own or maintain telecommunications facilities in Missouri?

Answer: Yes

B. Does your company track on a regular basis any of the following information:

i. Timeliness of installing service after customer orders service.

<u>Answer:</u> Yes. The Company generates and reviews a monthly Service Quality Report that provides the number of service orders completed (service installed) within the same day, within one to 5 days and greater than 5 days. In most cases, the service orders completed in greater than 5 days are at the customer's request.

ii. Timeliness of repairing service after a customer reports trouble.

<u>Answer:</u> Yes. The Company generates and reviews monthly Trouble Quality of Service Reports.

iii. Amount of service trouble.

<u>Answer:</u> Yes. In addition to the report noted in the above response, the Company generates a monthly Summary of Exchange Troubles Cleared Report.

C. Please provide your more recent results for any of the information tracked above.

Answer: See attached reports for the month of September 2010

D. Explain your company's preventative maintenance procedures. Include in your explanation specific methods you utilize to be certain that telephone equipment and plant is kept in good working condition. State whether your preventative maintenance program is tracked by exchange, area, or state. Please provide results of this measurement for the past two years.

<u>Answer:</u> The Company's preventive maintenance activities for its central offices involve regular testing of the switching and related equipment. The Company's outside plant facilities are also reviewed and tested on a regular basis. If any problems are found in either the central office or outside plant, the Company takes the necessary steps to correct the problems. The Company has

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two exchanges that cover the same geographic area for purposes of separating the customers that subscribe to an MCA plan. Therefore, the Company's records track all maintenance programs at the area level, which is the same as the state level.

What percentage of your company's annual budget is spent on maintaining existing telephone plant?

E.

<u>Answer:</u> The Company allocates a significant portion of its operating budget on maintaining its existing plant. Historically, the percentage has always exceeded 50% of the total budget, but the exact amount of maintenance required is cyclical in nature. Currently, a greater portion of the budget has been allocated to new plant to make all lines capable of providing DSL services to all customers within the Company's service area. The fact that the Company has not had any customer complaints regarding service is also an indication that the Company is maintaining its existing plant in a satisfactory manner.

F. What percentage of your company's annual budget is spent on training its technical staff?

<u>Answer:</u> The Company maintains its books and records in accordance with Part 32 of Uniform System of Accounts. Part 32 does not provide for the separate accounting of training expense. As a result, the Company is not able to identify what amount or percentage of its annual budget is spent training of its technical staff. As a general matter, however, the Company believes that a significant portion of its annual budget is spent training its technical staff.

| All Rpt Areas CO # : 017 | Service Quality Report From 09/01/2010 To 09/30/2010 MOKAN DIAL INC. | Page 1 of 1 10/21/2010 8:54:55 AM jim |
|-----------------------------------|--|---|
| | For Prefix: 899&250 - FREEMAN, MO All Priorities All Classes | |
| Days | Number of Applied Service Orders | Percentage Applied |
| Same Day | 72 | 96.00% |
| Within 5 Days but more than a Day | 1 | 1.33% |
| Greater Than 5 Days | 2 | 2.67% |
| Total | 75 | |

| MO Rpt Area: 250 All Svc Areas, Net Type: TEL | | Tr ted - Sort By Netwo | ouble Qu | Trouble Quality Of Service Report Regulated - Sort By Network Number For Trouble Taken 09/01/2010 to 09/30/2010 | o 09/30/2010 | 10/21/2010 11:39:24 AM ikp | 1:39:24 AM ikp |
|--|--|---------------------------|--------------------------|--|--------------|--|---------------------------|
| CO # : 017 | | | MOH | MOKAN DIAL INC. | | | |
| Trouble Ticket No I Network Type and No. A Taken Date and Time E | Trouble Reported Code and Description Account Name First Line of Address | ziption | Cause Plant Detail | Cause Description Plant Code Description Plant Detail Description | Regulated | Employee Picked Up By Date and Time Employee Cleared By Date and Time | Worked HRS Elapsed HRS |
| 5751 5751 TEL (816) 250-2108 09/21/10 11:33 | 0018 CAN'T DIAL OUT TEAGUE, JEFF 3501 E 273 ST | | 0030 003 002 | LIGHTNING BURIED PLANT CA OTHER | > | BARNES, TIM 09/21/10 12:30 BARNES, TIM 09/21/10 14:00 | 1.50 |
| Description: CUSTOMEF | CUSTOMER DOESN'T DIAL OUTJUST A BUZZING NOISE. I GOT A BUSY SIGNAL WHEN I CALLED IT. | UZZING NOISE. I GOT A | BUSY SIGN | AL WHEN I CALLED IT. | | | |
| 5752 TEL (816) 250-2108 | 0030 LINE NOISY TEAGUE, JEFF | | 0054 | SHORT COE DISI AM PORT | * | BARNES, TIM 09/22/10 09:30 BARNES. TIM | 1.50 |
| 09/22/10 09:14 Description: CUSTOMEF | CUSTOMER HAS BUZZING NOISE ON PHONE | RE | 3 | | | 09/22/10 11:00 | 1.77 |
| 5737 TEL (816) 250-2529 09/16/10 08:38 | 0029 LINE DEAD DAVENPORT, L 30515 S DAVENPORT RD | | 0030 006 122 | LIGHTNING CARRIER CXRS SUB CHAN UNIT | > | BARNES, TIM 09/16/10 10:00 BARNES, TIM 09/16/10 10:30 | 0.50 |
| Description: LINE DEAD | LINE DEAD. GET FAST BUSY SIGNAL WHEN I TRIED TO CALL IT. | N I TRIED TO CALL IT. | | | | | |
| 5741 TEL (816) 250-2645 09/16/10 09:27 | 0029 LINE DEAD MUCHMORE, JAMES 3100 E 297TH ST | | 0030 122 122 | LIGHTNING CARRIER CXRS SUB CHAN UNIT | > | BARNES, TIM 09/16/10 10:00 BARNES, TIM 09/16/10 10:30 | 0.50 |
| 5740 TEL (816) 250-2894 09/16/10 09:23 | 0029 LINE DEAD MITCHELL, RICHARD 308 W 299TH ST | | 0064 008 011 | SHORT ST CN STATION CONN MODULE | > | ARTHUR, DAVE 09/16/10 10:15 ARTHUR, DAVE 09/16/10 11:30 | 1.25 |
| | | | | **** Report Area Totals **** | | | |
| Trouble Calls Cleared Within 24 Hours: | | 5 100.00 % | | | | Trouble Calls: | |
| Average Kepair Ani | Average Repair Interval (Hours): Appointments Met: 0 of 0 | f 0 0.00 % | | Active Networks: | 434 | Picked Up: | |
| ANY Repeat Trouble Within 10 Days: | | 1 20.00 % | | Trouble calls cleared per 100 Networks: | 1.15 | Cleared: | #: 22 |

| All Svc Areas, Net Type: TEL CO # : 017 | | gulated | - Sort By Net | work Numbe | Regulated - Sort By Network Number For Trouble Taken 09/01/2010 to 09/30/2010 | 09/30/2010 | 10/21/2010 11:39:40 AM | 1:39:40 AM jkp |
|--|---------------------------------------|------------|---------------|------------|---|------------|--------------------------------------|-------------------|
| | | | | MON | MOKAN DIAL INC. | | | |
| Trouble Ticket No | Trouble Reported Code and Description | Descriptic | E. | Cause | Cause Description | | Employee Picked Up By | |
| Network Type and No. | Account Name | | | Plant | Plant Code Description | Regulated | Date and Time | Worked HRS |
| Taken Date and Time E | First Line of Address me | | | Detail | Plant Detail Description | | Employee Cleared By Date and Time | Elapsed HRS |
| 5730 | 0029 LINE DEAD | | | 0050 | OPEN | > | ARTHUR, DAVE | O EO |
| TEL (816) 899-2152 | DECKER, ERIC & MUNICA | | | 500 | BURIED FLANI CA CARI F PAIR | | ARTHUR DAVE | 5 |
| 05.00 UT/CT/RU | | | | | | | 09/15/10 13:00 | 6.40 |
| | | | | | | | | |
| | | | | | **** Report Area Totals **** | | | |
| Trouble Calls Cleared Within 24 Hours: | fithin 24 Hours: | ۲ | 100.00 % | | | | | |
| Average Repair Interval (Hours): | nterval (Hours): | 6.00 | | | | | Trouble Calls: | - |
| Apr | Appointments Met: | 0 of 0 | % 00.0 | | Active Networks: | 287 | Picked Up: | - |
| ANY Repeat Trouble Within 10 Days: | Within 10 Days: | 0 | % 00.0 | T | Trouble calls cleared per 100 Networks: | 0.35 | Cleared: | |
| | | | | | **** Main Report Area Totals **** | | | |
| Trouble Calls Cleared Within 24 Hours: | Vithin 24 Hours: | 9 | 100.00 % | | | | | |
| Average Repair Interval (Hours): | nterval (Hours): | 2.50 | | | | | Trouble Calls: | 9 |
| Apr | | 0 of 0 | % 00.0 | | Active Networks: | 721 | Picked Up: | 9 |
| ANY Repeat Trouble Within 10 Days: | Within 10 Days: | - | 16.67 % | F | Trouble calls cleared per 100 Networks: | 0.83 | Cleared: | 9 |

| MO Rpt Area: 250 CO # : 017 | 0 | Summary of Exchange Troubles Cleared For Trouble Taken 09/01/2010 to 09/30/2010 MOKAN DIAL INC. | Troubles Clear 1/2010 to 09/30/2 AL INC. | ed 010 | Page 1 of 2 10/21/2010 11:49:06 AM jkp | Page 1 of 2 1:49:06 AM jkp |
|--------------------------------|----------------------------|---|--|--|--|----------------------------------|
| Plant Code | Plant Code and Description | Cause Found | | | Count C | Count Cleared Date |
| 003 | BURIED PLANT | 0030 | LIGHTNING | | | 03/21/2010 |
| | | | | Troubles Cleared For Plant Group: | - | |
| 005 | COE | 0064 | SHORT | | + | 09/22/2010 |
| | | | | Troubles Cleared For Plant Group: | *- | |
| 900 | CARRIER | 0030 | LIGHTNING | | N | 09/16/2010 |
| | | | | Troubles Cleared For Plant Group: | 2 | |
| 007 | STATION EQUIP | 0064 | SHORT | | | 09/16/2010 09/29/2010 |
| 002 | STATION EQUIP | 0000 | | Troubles Cleared For Plant Group: | 7 | |
| 008 | ST CN STATION CONN | 0064 | SHORT | | - | 09/16/2010 |
| | | | | Troubles Cleared For Plant Group: | - | |
| | | | | Total Trouble Cleared for Report Area: | 7 | |
| | | | | | | |

| MO Rpt Area: 899 CO # : 017 | Summary of Exchange Troubles Cleared For Trouble Taken 09/01/2010 to 09/30/2010 | Page 2 of 2 10/21/2010 11:49:06 AM |
|--------------------------------|--|---------------------------------------|
| | MOKAN DIAL INC. | јир |
| Plant Code and Description | Found | Count Cleared Date |
| 003 BURIED PLANT | 0050 OPEN | - |
| | Troubles Cleared For Plant Group: | F |
| 007 STATION EQUIP | 0042 NO TROUBLE FOUND | 1 09/16/2010 |
| | Troubles Cleared For Plant Group: | - |
| | Total Trouble Cleared for Report Area: | 2 |
| | Total Trouble Cleared for Main Report Area: | Ø |