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

Company Name:	Charter Fiberlink CA-CCO, LLC	U#:	6878-C	Report Year:	2018
Reporting Unit Type:	✓ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit	Name:	Charter Fiberlink CA-CCO, LLC	

Measurement (Compile monthly, file quarterly)			Date filed			Date filed (08/14/2018)		Date filed	Date filed	
		() 1st Quarter		(08/14/2018) 2nd Quarter		() 3rd Quarter	() 4th Quarter			
		<u> </u>	Jan	Feb	Mar	Apr	May	Jun	ord addres	-til Qualter
Total # of business days			1 0.0		26859	29961	33159			
Installation Interval Min. standard = 5 bus. days		Total # of service orders				8456	8932	9586		
		Avg. # of business days				3.71	3.92	4.13		
Total # of installation commitments Installation Commitment Total # of installation commitment met		Total # of installation commitments				8456	8932	9586		
						8203	8703	9315		
		Total # of installation commitment missed				253	229	271		
		% of commitment met				97.01%	97.44%	97.17%		
Customers		Acct # for voice or bundle, res+bus				357,145	358,372	359,308		
Customer Trouble Report										
	00/ /0 100 11 11	Total # of working lines				393,874	393,153	391,226		
	6% (6 per 100 working lines for	Total # of trouble reports				4,196	3,859	4,018		
rd	units w/ ≥ 3,000 lines)	% of trouble reports				1.07%	0.98%	1.03%		
nda	00/ /0 400	Total # of working lines								
)tai	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports								
<u>.</u>	units w/ 1,001 - 2,999 inles)	% of trouble reports								
Ξ	100/ (10 per 100 working lines	Total # of working lines								
	10% (10 per 100 working lines for units w/ \leq 1,000 lines)	Total # of trouble reports								
	101 units w/ 2 1,000 inles/	% of trouble reports								
		Total # of outage report tickets				1,964	2,110	2,072		
Adjusted		Total # of repair tickets restored in ≤ 24hrs				1,769	1,906	1,821		
Out of Service F	eport	% of repair tickets restored ≤ 24 Hours				90.07%	90.33%	87.89%		
Min. standard = 9	00% within 24 hrs	Sum of the duration of all outages (hh:mm)				19866:24	19949:19	23117:35		
		Avg. outage duration (hh:mm)				10:07	9:28	11:10		
Unadjusted Out of Service Report		Total # of outage report tickets				2,317	2,433	2,278		
		Total # of repair tickets restored in ≤ 24hrs				2,020	2,134	1,824		
		% of repair tickets restored ≤ 24 Hours				87.18%	87.71%	80.07%		
		Sum of the duration of all outages (hh:mm)				29236:39	27715:24	35629:42		
		Avg. outage duration (hh:mm)				12:32	11:16	15:40		
Refunds		Number of customers who received refunds				253	683	1,207		
		Monthly amount of refunds				\$4,883.11	\$5,311.16	\$5,351.72		
Answer Time (Tr	ouble Reports, Billing & Non-Billing)									
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing				151,676	172,487	119,246		
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent				3,322,427	7,887,768	9,502,346		
		%<_60 seconds				90.31%	84.78%	73.78%		
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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)