## 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:	2019
Reporting Unit Type:	☑ Total Company □ Exchange □ Wire Center	Reporting Unit Na	me: Charter Fiberlink CA-CCO, LLC		

Measurement (Compile monthly, file quarterly)		Date filed (06/13/2019) 1st Quarter		Date filed (8/15/2019) 2nd Quarter			Date filed (10/15/19) 3rd Quarter			Date filed () 4th Quarter			
	• •		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Com	4th Quart	er
		Total # of business days	12.639	15	12,639	10.263	8.560	9.156	9.362	9.220	<b>Sep</b> 7.722		
Installation Interval Min. standard = 5 bus. days Total		Total # of business days  Total # of service orders	5.433	15	5,433	4,583	3,845	3,946	3,872	3,710	3,224		
		Avg. # of business days	2.33	13	2.33	2.24	2.23	2.32	2.42	2,49	2.40		
Installation Commitment  Min. standard = 95% commitment met  Total # of installation commitment met  Total # of installation commitment met  Total # of installation commitment missed % of commitment met		5.433	15	5,392	4,583	3,845	3,946	3.872	3,710	3,224		_	
			5,392	0	5,392	4,543	3,821	3,914	3,842	3675	3192		
			41	0	41	40	24	32	30	35	32		
			99.25%	100.00%	99.25%	99.13%	99,38%	99.19%	99.23%	99.06%	99.01%		
		Acct # for voice or bundle, res+bus	362,975	363,601	363,702	363,538	362,945	362,207	361,644	360,889	360,065		
	o Poport	Acct # for voice of buriale, res+bus	302,773	505,001	505,702	505,550	302,713	302,207	301,011	200,002	300,003		
Customer Trouble F	e report	Total # of working lines	395,763	396,688	396,681	396,677	396.020	395,175	394,794	393,876	392,996		+
	6% (6 per 100 working lines for	Total # of working lines  Total # of trouble reports	2,995	2,459	2,594	2.482	2.216	2.217	2,364	2,166	1.963		
-	units w/ ≥ 3,000 lines)		0.76%	0.62%	0.65%	0.63%	0.56%	0.56%	0.60%	0.55%	0.50%		
Standard		% of trouble reports	0.70%	0.02%	0.0370	0.05%	0.36%	0.36%	0.00%	0.33%	0.30%		
Ĕ	8% (8 per 100 working lines for	Total # of working lines											
	units w/ 1,001 - 2,999 lines)	Total # of trouble reports											
<u>ä</u>		% of trouble reports											
Σ	10% (10 per 100 working lines	Total # of working lines											
	for units w/ ≤ 1,000 lines)	Total # of trouble reports											
		% of trouble reports											
		Total # of outage report tickets	1,272	1,109	1,208	1,161	1,059	1,135	1,039	964	892		
Adjusted		Total # of repair tickets restored in ≤ 24hrs	1,219	1,059	1,173	1,148	1,036	1,111	1,005	923	846		
Out of Service Report Min. standard = 90% within 24 hrs		% of repair tickets restored ≤ 24 Hours	95.83%	95.49%	97.10%	98.88%	97.8%	97.9%	96.72%	95.74%	94.84%		
		Sum of the duration of all outages (hh:mm)	242,208	258,401	148,685	88,675	111,826	163,095	135,578	146,186	190,220		
		Avg. outage duration (hh:mm)	19:12	16:23	1:59	18:14	1:26	10:33	130	152	213		
		Total # of outage report tickets	1,336	1,161	1,252	1,197	1,104	1,174	1,092	1,017	951		
Unadjusted		Total # of repair tickets restored in < 24hrs	1,264	1,094	1,203	1,174	1,066	1,141	1,043	961	884		
Out of Service Re	eport	% of repair tickets restored ≤ 24 Hours	94.61%	94.22%	96.08%	98.07%	96.55%	97.18%	95.51%	94.49%	92.95%		
		Sum of the duration of all outages (hh:mm)	325,728	337,601	173,165	137,635	143,506	206,295	170,138	164,906	236,300		
		Avg. outage duration (hh:mm)	19:12	16:23	1:59	3:36	7:12	18:43	156	162	248		
Refunds Nu		Number of customers who received refunds	332	261	195	139	128	178	176	242	199		
		Monthly amount of refunds	\$1,099.20	\$640.23	\$697.26	\$439.83	\$366.14	\$1,132.54	\$905.34	\$1,018.17	\$1,356.12		
Answer Time (Trou	uble Reports, Billing & Non-Billing)												
Min. standard = 80% of calls < 60 seconds to reach  Total # of calls for TR, Billing & Non-Billing		93,666	82,884	84,357	85,478	84,479	76,212	82,331	89,739	91.398			
live agent (w/a menu option to reach live agent).  Total # of call seconds to reach live agent		Total # of call seconds to reach live agent	75,164	71,910	70,147	74,875	69,558	55,705	49,901	49,504	58,396		
		%< 60 seconds	80.20%	86.80%	83.20%	87.60%	82.33%	73.10%	60.61%	55.16%	63.89%		

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)