Company Name:	Cox California Telc	om, L.L.C.	U#: <u>5684-C</u>	Report Year: <u>2019</u>
Reporting Unit Type:	✓ Total Company	Wire Center	Reporting Unit Name:	Cox California Telcom, L.L.C.

	Measurement (Compile monthly, file quarterly)		<u> </u>	Date filed 05/14/2019) 1st Quarter			Date filed (8/12/2019) <b>2nd Quarte</b> i	019) (11/14/2019)					Date filed (2/3/2020) 4th Quarter	,
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
lu ata	lletien leterrel	Total # of business days				•								
	allation Interval	Total # of service orders												
Min. standard = 5 bus. days		Avg. # of business days												
		Total # of installation commitments												
	Illation Commitment	Total # of installation commitment met												
	standard = 95% commitment	Total # of installation commitment missed												
met		% of commitment met												
	Customers	Acct # for voice or bundle, res+bus	402,066	399,407	395,942	390,512	386,896	383,005	377,091	374,056	371,087	366,774	363,649	360,869
Cust	omer Trouble Report		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , ,	/	,	,	,	,,,,,,	,,,,,	,	,	,
		Total # of working lines	587,849	584,564	580,030	574,753	569,847	563,013	559,970	556,853	553,581	549,149	546,459	543,011
	6% (6 per 100 working lines	Total # of trouble reports	6,841	6,039	6,468	5,913	6,111	5,350	11,145	14,349	11,788	16,865	16,565	16,513
Standard	for units $w/ > 3.000 \text{ lines}$	% of trouble reports	1.2%	1.0%	1.1%	1.0%	1.1%	1.0%	2.0%	2.6%	2.1%	3.1%	3.0%	3.0%
g	20/ /2 100 11: 11:	Total # of working lines												
tar	8% (8 per 100 working lines	Total # of trouble reports												
	for units w/ 1,001 - 2,999 lines)	% of trouble reports												
Min.	100/ (10 per 100 working lines	Total # of working lines												
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												
		Total # of outage report tickets	1241	979	948	955	982	908	1256	1336	1131	1218	1076	1032
Adju	ısted	Total # of repair tickets restored in ≤ 24hrs	1195	939	884	891	911	827	1137	1254	1073	1139	1025	960
Out	of Service Report	% of repair tickets restored ≤ 24 Hours	96.3%	95.9%	93.2%	93.3%	92.8%	91.1%	90.5%	93.9%	94.9%	93.5%	95.3%	93.0%
Min.	standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	14803:42	11189:40	11704:08	12903:27	13130:58	12574:33	18000:13	18559:34	15065:44	15128:47	13373:24	12539:29
		Avg. outage duration (hh:mm)	11:55	11:26	12:20	13:31	13:22	13:50	14:20	13:53	13:19	12:25	12:25	12:09
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		·												
llna	diusted Out	Total # of unadjusted outage report tickets	1654	1363	1450	1352	1355	1250	1674	1849	1523	1460	1347	1327
	.,	Total # of repair tickets restored in ≤ 24hrs	1183	923	876	882	889	815	1140	1223	1050	1130	1006	937
01 26	ervice Report	% of repair tickets restored ≤ 24 Hours	63.5%	67.7%	60.4%	65.2%	65.6%	65.2%	68.1%	66.1%	68.9%	77.4%	74.7%	70.6%
		Sum of the duration of all outages (hh:mm)	16053:22	12821:55	12937:10	13552:47	14021:08	13729:05	18895:57	19381:03	16152:06	16142:04	14916:34	14129:20
		Avg. outage duration (hh:mm)	9:42	9:24	8:55	10:01	10:20	10:59	11:17	10:29	10:36	11:01	11:04	10:38
Refu	nds	Number of customers who received refunds	371	367	360	400	472	440	537	616	512	608	512	450
		Monthly amount of refunds	\$3,188.15	\$4,602.08	\$4,107.96	\$3,946.88	\$5,821.41	\$3,945.94	\$3,957.34	\$6,438.23	\$5,538.01	\$6,142.66	\$4,836.53	
	Answer Time (Trouble		Firs	t Quarter 201	9	Sec	ond Quarter	2019	Th	ird Quarter 201	9	Fou	rth Quarter 2	2019
	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing	41,003	37,286	37,082	43,149	41,267	27,497	39,334	40,166	35,860	37,631	32,162	30,202
	tandard = 80% of calls ≤ 60 onds to reach live agent (w/ a	Total # of call seconds to reach live agent	1,311,756	464,519	606,591	664,537	357,182	254,760	550,425	492,855	682,806	375,440	310,470	315,842
	nu option to reach live agent)	% ≤ 60 seconds	95%	96%	95%	95%	97%	98%	95%	96%	94%	97%	97%	96%

**Primary Utility Contact Information** 

Name: Marcie Evans	Phone: (858) 836-7313	Email: Marcie.Evans@cox.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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Company Name: <u>Cox California Telcom, L.L.C.</u>		<del>-</del>	U#: <u>5684-C</u>	Report Year:	<u>2019</u>	
Reporting Unit Type:	☐ Total Company ✓ Excha	nnge 🔲 Wire Center		Reporting Unit Name:	San Diego	
			Date filed	Date filed	Date filed	Date filed

Measurement (Compile monthly, file quarterly)		Date filed (05/14/2019)			Date filed (8/12/2019)				Date filed (11/14/2019	)	Date filed (2/3/2020)			
	weasurement (Compi	ie montiny, me quarterry)		1st Quarter		2nd Quarter				3rd Quarte			4th Quarter	-
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Insta	Illation Interval	Total # of business days					1							
Min. standard = 5 bus. days		Total # of service orders												
		Avg. # of business days					1							
		Total # of installation commitments					1							
Insta	Illation Commitment	Total # of installation commitment met												
Min.	standard = 95% commitment met	Total # of installation commitment missed												
		% of commitment met												
	Customers	Acct # for voice or bundle, res+bus	224,775	223,179	221,178	217,822	215,818	212,669	210,668	208,659	206,747	203,581	201,531	199,982
Cust	omer Trouble Report													
	6% (6 per 100 working lines for	Total # of working lines	332,238	330,259	327,316	324,451	322,276	318,688	316,612	314,622	312,577	309,536	308,159	306,083
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of trouble reports	3,784	3,345	3,644	3,178	3,311	2,888	6,272	8,902	6,831	9,889	8,919	9,159
Standard	urilis w/ 2 3,000 lines)	% of trouble reports	1.1%	1.0%	1.1%	1.0%	1.0%	0.9%	2.0%	2.8%	2.2%	3.2%	2.9%	3.0%
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
tal		Total # of trouble reports												
	urius w/ 1,001 - 2,999 lines)	% of trouble reports												
Min.	10% (10 per 100 working lines for	Total # of working lines												
-	units w/ ≤ 1,000 lines)	Total # of trouble reports												
	units w/ = 1,000 inles/	% of trouble reports												
		Total # of outage report tickets	766	534	509	467	501	478	670	755	581	643	589	542
Q4	of Comico Donort	Total # of repair tickets restored in ≤ 24hrs	732	515	473	422	453	438	593	695	544	593	559	492
	of Service Report	% of repair tickets restored ≤ 24 Hours	96%	96%	93%	90%	90%	92%	89%	92%	94%	92%	95%	91%
IVIII.	standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	8865:13	5638:32	152797:55:12	6887:35	6881:09	6449:16	9756:44	10386:33	7875:22	7963:00	7117:05	6934:37
		Avg. outage duration (hh:mm)	11:34	10:34	12:31	14:45	13:44	13:29	14:34	13:46		12:23	12:05	12:47
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
		Total # of unadjusted outage report tickets	984	733	780	677	695	641	893	1022	793	831	729	696
Una	ljusted Out of Service Report	Total # of repair tickets restored in ≤ 24hrs	724	507	466	417	453	434	606	680	533	586	546	480
		% of repair tickets restored ≤ 24 Hours	74%	69%	60%	62%	65%	68%	68%	67%	67%	71%	75%	69%
		Sum of the duration of all outages (hh:mm)	9803:22	6521:42	6973:31:00	7278:36	7210:46	6947:02	10200:06	10752:59	8379:26	8580:31	7903:40	7840:07
		Avg. outage duration (hh:mm)	9:58	8:54	8:56	10:45	10:23	10:50	11:25	10:31	10:34	10:20	10:50	11:16
Refu	nds	Number of customers who received refunds	225	199	196	184	223	252	252	311	288	293	275	255
		Monthly amount of refunds	\$2,062.77	\$2,154.31	\$2,334.03	\$2,067.96	\$2,650.18	\$2,160.08	\$1,836.49	\$2,853.74	\$2,945.60	\$2,675.79	\$2,730.84	\$2,740.62
Ans	wer Time (Trouble Reports,Billing													
	s ≤ 60 seconds to reach live agent	Total // Or calls for Trx, Blilling & Iton Blilling					+							
	menu option to reach live agent)	Total # of call seconds to reach live agent					<u> </u>							
		% ≤ 60 seconds												

**Primary Utility Contact Information** 

Answer Time (Trouble Reports "TR	Billing & Non-Billing

Answer Time (Trouble Reports "TR Billing & Non-Billing)

Min. standard = 80% of calls ≤ 60 seconds to reach live agent (w/ a menu option to reach live agent)

Name: Marcie Evans (858) 836-7313 Email: Marcie.Evans@cox.com Phone:

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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Co	ompany Name:	Cox California Telcom, L.L.C				U#:	<u>5684-C</u>			Report Year:		<u>2019</u>		
Re	eporting Unit Type:	☐ Total Company ☐ Exchange ☐ Wire Center				Rep	Reporting Unit Name:		Orange County		unty			
	Measurement (Comr	oile monthly, file quarterly)	Date filed (05/14/2019)		Date filed (8/12/2019)			Date filed (11/14/2019)			Date filed (2/3/2020)			
	modean omen (comp	mo monumy, mo quartorry,		1st Quarter			2nd Quarter			3rd Quarte			4th Quart	
		I <del></del>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Insta	allation Interval	Total # of business days										<u> </u>	$\vdash$	
Min.	standard = 5 bus. days	Total # of service orders											$\vdash$	
		Avg. # of business days											$\vdash$	
Insta	allation Commitment	Total # of installation commitments											$\vdash$	
Min. standard = 95% commitment		Total # of installation commitment met										'		
met		Total # of installation commitment missed												
		% of commitment met												
_	Customers	Acct # for voice or bundle, res+bus	137,233	136,277	135,007	133,105	131,711	131,220	127,479	126,629	125,786	124,803	123,941	123,038
Cust	tomer Trouble Report											<u> </u>		
	6% (6 per 100 working lines	Total # of working lines	205,824	204,657	203,312	201,045	199,340	195,355	194,574	193,652	192,584	191,372	190,280	189,305
	for units w/ ≥ 3,000 lines)	Total # of trouble reports	2,249	2,007	2,157	2,059	2,186	1,877	3,681	4,011	3,821	5,361	5,927	5,582
		% of trouble reports	1.1%	1.0%	1.1%	1.0%	1.1%	1.0%	1.9%	2.1%	2.0%	2.8%	3.1%	2.9%
n n	8% (8 per 100 working lines	Total # of working lines										<u> </u>		
Sta	for units w/ 1 001 - 2 000 lines)	Total # of trouble reports										<u> </u>		
٠. ا		% of trouble reports										<u> </u>		
Min.	10% (10 per 100 working lines	Total # of working lines										'		
	for units w/ ≤ 1,000 lines)	Total # of trouble reports										'		
	, , , , , , , , , , , , , , , , , , , ,	% of trouble reports										'	<b></b>	
		Total # of outage report tickets	332	325	337	366	362	322	418	430	450	456	372	371
Out	of Service Report	Total # of repair tickets restored in ≤ 24hrs	324	309	319	349	347	298	387	419	435	431	353	353
	standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	98%	95%	95%	95%	96%	93%	93%	97%	97%	95%	95%	95%
		Sum of the duration of all outages (hh:mm)	3912:42	4012:46	4295:22	479:38	4940:56	4433:14	5998:17	5961:25	5930:34	5803:52	5041:07	4308:50
		Avg. outage duration (hh:mm)	11:47	12:21	12:45	13:05	13:39	13:46	14:21	13:52	13:11	12:44	13:33	11:37
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
Una	djusted Out	Total # of unadjusted outage report tickets	474	470	529	518	504	461	568	617	598	480	464	479
	ervice Report	Total # of repair tickets restored in ≤ 24hrs	320	301	314	346	328	291	377	404	425	429	349	343
0, 0,	ervice Report	% of repair tickets restored ≤ 24 Hours	68%	64%	59%	67%	65%	63%	66%	65%	71%	89%	75%	72%
		Sum of the duration of all outages (hh:mm)	3912:42	4607:55	4798:40	4949:25	5259:13	4977:22	6363:49	6324:40	6361:06	6107:31	5682:06	4824:25
		Avg. outage duration (hh:mm)	8:46	9:48	9:04	9:33	10:26	10:48	11:12	10:14	10:38	10:31	12:15	10:04
Refu	ınds	Number of customers who received refunds	118	130	121	151	182	145	199	222	189	262	177	164
		Monthly amount of refunds	\$901.54	\$1,820.85	\$1,384.02	\$1,549.25	\$2,685.08	\$1,411.23	\$1,497.79	\$2,547.63	\$2,006.03	\$2,975.52	\$1,540.25	\$3,354.17
	Answer Time (Trouble													
	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing										<i>l</i> '	1	
	standard = 80% of calls ≤ 60 sonds to reach live agent (w/ a	Total # of call seconds to reach live agent												
	nu option to reach live agent)	% ≤ 60 seconds											1	
	na option to roadii iivo agont,					-		•						

**Primary Utility Contact Information** 

Name: Marcie Evans	Phone:	(858) 836-7313	Email: Marcie.Evans@cox.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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Company Name:	Cox California Telcom, L.L.C.	U#: <u>5684-C</u>	Report Year: <u>2019</u>
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Unit Name:	Palos Verdes

	Measurement (Compile monthly, file quarterly)			Date filed (05/14/2019)			Date filed (8/12/2019)			Date filed (11/14/2019)			Date filed (2/3/2020)	
	Measurement (Comp	oile monthly, file quarterly)		1st Quarter			2nd Quarter		3rd Quarter				4th Quarter	
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Inct	allation Interval	Total # of business days												
		Total # of service orders												
Min. standard = 5 bus. days  Avg. # of business days		Avg. # of business days												ĺ
I 4 .	-11-4: 0	Total # of installation commitments												ĺ
	allation Commitment	Total # of installation commitment met												ĺ
	standard = 95% commitment	Total # of installation commitment missed												
met		% of commitment met												
	Customers	Acct # for voice or bundle, res+bus	15,161	15,104	15,044	14,962	14,866	14,779	14,753	14,698	14,627	14,590	14,558	14,447
Cus	tomer Trouble Report	,	,	,	ĺ		,	ĺ	,	,	,			
. Standard	•	Total # of working lines	16,851	16,757	16,686	16,596	15,638	16,406	16,371	16,309	16,250	16,208	16,157	16,025
	6% (6 per 100 working lines	Total # of trouble reports	371	281	299	270	241	268	582	728	586	794	787	837
	for units w/ ≥ 3,000 lines)	% of trouble reports	2.2%	1.7%	1.8%	1.6%	1.5%	1.6%	3.6%	4.5%	3.6%	4.9%	4.9%	5.2%
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
		Total # of trouble reports												
	Ior units w/ 1,001 - 2,999 lines)	% of trouble reports												
Min		Total # of working lines												
_	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports												
	Tor units w/ \( \frac{1}{2} \) 1,000 inles	% of trouble reports												
	of Comico Donort	Total # of outage report tickets	66	47	38	43	43	55	83	75	48	62	48	52
A		Total # of repair tickets restored in ≤ 24hrs	65	47	37	43	39	46	79	71	44	59	48	51
	of Service Report standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	98%	100%	97%	100%	91%	84%	95%	95%	92%	95%	100%	98%
IVIII 1.	standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	764:55	484:38	345:32	391:45	523:51	843:09	1044:39	814:32	605:56	782:59	431:40	516:57
		Avg. outage duration (hh:mm)	11:35	10:19	9:05	9:07	12:23	15:20	12:35	10:52	12:37	12:38	8:59	9:56
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
														ĺ
Lina	djusted Out	Total # of unadjusted outage report tickets	98	65	58	56	57	71	106	112	65	77	72	66
	ervice Report	Total # of repair tickets restored in ≤ 24hrs	65	47	35	42	37	46	79	70	43	59	46	50
01 3	ervice Report	% of repair tickets restored ≤ 24 Hours	66%	72%	60%	75%	65%	65%	75%	63%	66%	77%	64%	76%
		Sum of the duration of all outages (hh:mm)	791:44	501:22	414:53	391:45	603:33	922:36	1093:40:00	882:58:00	695:15:00	794:26	488:25	609:12
		Avg. outage duration (hh:mm)	8:05	7:43	7:09	7:00	10:35	12:59	10:19	7:49	10:42	10:19	6:47	9:14
Refu	ınds	Number of customers who received refunds	14	20	23	45	21	21	35	35	18	31	37	11
		Monthly amount of refunds	\$85.75	\$361.73	\$233.75	\$108.99	\$208.23	\$104.97	\$251.78	\$553.49	\$204.49	\$205.06	\$362.38	\$60.08
	Answer Time (Trouble													
Rep	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing												1
S	standard = 80% of calls ≤ 60	Total # of call seconds to reach live agent												
	onds to reach live agent (w/ a nu option to reach live agent)													
1116	na option to readil live agent)	, 5 = 55 55551IG5						I.						

**Primary Utility Contact Information** 

Name: Marcie Evans	Phone:	(858) 836-7313	Email: Marcie.Evans@cox.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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)

Company Name:	Cox California Telcom, L.L.C.	U#: <u>5684-C</u>	Report Year: 2019	-
Reporting Unit Type:	☐ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Santa Barbara	

Measurement (Compile monthly, file quarterly)			Date filed (05/14/2019)			Date filed (8/12/2019)			Date filed (11/14/2019)			Date filed (2/3/2020)		
	(000)	, , , , , , , , , , , , , , , , , , , ,	lon.	1st Quarter	24		2nd Quarter		3rd Quarter			4th Quarter		
-		Total # of business days	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Interval		Total # of business days  Total # of service orders											<del>                                     </del>	
Min.	standard = 5 bus. days	Avg. # of business days				_								
		Total # of installation commitments											<del>                                     </del>	<del>                                     </del>
													<del>                                     </del>	+
		Total # of installation commitment met				_							<del> </del>	<del>                                     </del>
		Total # of installation commitment missed				_							<del>                                     </del>	
		% of commitment met	0.4.007	04.047	0.4.740	0.4.000	04.504	04.007	04.404	04.070	00.007	00.000	00.010	00.400
0 1		Acct # for voice or bundle, res+bus	24,897	24,847	24,713	24,623	24,501	24,337	24,191	24,070	23,927	23,800	23,619	23,402
Cust	omer Trouble Report			22.221		22.221				22.272	00.470			24.522
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	32,936	32,891	32,716	32,661	32,593	32,564	32,413	32,270	32,170	32,033	31,863	31,598
8		Total # of trouble reports	437	406	368	406	373	317	610	708	550	821	932	935
Standard		% of trouble reports	1.3%	1.2%	1.1%	1.2%	1.1%	1.0%	1.9%	2.2%	1.7%	2.6%	2.9%	3.0%
anc	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines				_							<b></b>	
Sta		Total # of trouble reports											<b></b>	<u> </u>
	2,00000)	% of trouble reports											<b></b>	
Min.	for units w/ < 1 000 lines)	Total # of working lines											<b></b>	
		Total # of trouble reports											<u> </u>	
		% of trouble reports											<u> </u>	
		Total # of outage report tickets	77	73	64	79	76	53	85	76	52	57	67	67
Min. standard = 90% within 24 hrs		Total # of repair tickets restored in ≤ 24hrs	74	68	55	77	72	45	78	69	50	56	65	64
		% of repair tickets restored ≤ 24 Hours	96%	93%	86%	97%	95%	85%	92%	91%	96%	98%	97%	96%
		Sum of the duration of all outages (hh:mm)	1261:02	1053:53	696:16	832:29	776:02	848:54	1200:33	1397:04	653:52	578:59	783:32	779:05
		Avg. outage duration (hh:mm)	16:23	14:26	10:53	10:32	10:13	16:01	11:13	18:23	12:34	10:16	11:41	9:56
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No	No	No	No
of Service Report		Total # of unadjusted outage report tickets	98	95	83	101	99	77	107	98	67	72	82	86
		Total # of repair tickets restored in ≤ 24hrs	74	68	61	77	71	44	78	69	49	56	65	64
		% of repair tickets restored ≤ 24 Hours	76%	72%	73%	76%	72%	57%	73%	70%	73%	78%	79%	74%
		Sum of the duration of all outages (hh:mm)	1307:40	1191:04	750:06	933:01	947:36	882:05	1238:22	1420:26:00	716:19:00	659:36	842:23	855:36
		Avg. outage duration (hh:mm)	12:20	12:32	9:02	9:14	9:42	10:50	15:53	14:19	10:41	9:10	10:16	9:57
		Number of customers who received refunds	14	18	20	20	46	22	51	48	17	22	23	20
		Monthly amount of refunds	\$138.09	\$265.19	\$156.16	\$220.68	\$277.92	\$269.66	\$371.28	\$483.37	\$381.89	\$286.29	\$203.06	\$263.73
	Answer Time (Trouble													
Reports,Billing & Non-Billing) Min. standard = 80% of calls ≤ 60 seconds to reach live agent (w/ a menu option to reach live agent)		Total # of calls for TR, Billing & Non-Billing												
		Total # of call seconds to reach live agent												

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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: 11/10/2016 (Add new rows to reflect requirements of GO 133-D)