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

Company Name:	Charter Fiberlink CA-CCO, LLC	U#: <u>6878-C</u>	Report Year: 2019
Reporting Unit Type:	Intersection of the second sec	Reporting Unit Name:	Charter Fiberlink CA-CCO, LLC

Measurement (Compile monthly, file quarterly)		Date filed (05/15/2019) 1st Quarter		Date filed				Date filed ()			Date filed ()			
measurement (Complie monthly, me quartery)				2nd Quarter		3rd Quarter			4th Quarter					
		Total # of business days	Jan 12,639	Feb 15	Mar 12.639	Apr	Мау	Jun						<u> </u>
Installation Interval Min. standard = 5 bus. days		Total # of service orders	5,433	15	5,433									-
		Avg. # of business days	2.33	1	2.33									
Total i Installation Commitment Total i Min. standard = 95% commitment met Total i		Total # of installation commitments	5,433	15	5,392									-
		Total # of installation commitment met	5,392	0	5,392									
		Total # of installation commitment missed	41	0	41									
		% of commitment met	99.25%	100.00%	99.25%									
Customers		Acct # for voice or bundle, res+bus	362,975	363,601	363,702									
Customer Trouble	e Report													
		Total # of working lines	395,763	396,688	396,681									
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of trouble reports	2,995	2,459	2,594									
ē.	units w/ \ge 3,000 lines)	% of trouble reports	0.76%	0.62%	0.65%									
Standard		Total # of working lines												
tan	8% (8 per 100 working lines for	Total # of trouble reports												
	units w/ 1,001 - 2,999 lines)	% of trouble reports												
<u>e</u> M		Total # of working lines												
	10% (10 per 100 working lines for units w/ \leq 1,000 lines)	Total # of trouble reports												-
		% of trouble reports												-
		Total # of outage report tickets	1.272	1,109	1,208									
Adjusted		Total # of repair tickets restored in < 24hrs	1,219	1.059	1,173									
Out of Service Re	port	% of repair tickets restored ≤ 24 Hours	95.83%	95,49%	97.10%									
Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	242.208	258,401	148.685									
		Avg. outage duration (hh:mm)	19:12	16:23	1:59									
		Total # of outage report tickets	1,336	1,161	1,252									Í
Unadjusted		Total # of repair tickets restored in < 24hrs	1.264	1.094	1.203									
Out of Service Report		% of repair tickets restored ≤ 24 Hours	94.61%	94.22%	96.08%									
		Sum of the duration of all outages (hh:mm)	325,728	337,601	173,165									
		Avg. outage duration (hh:mm)	19:12	16:23	1:59									
Refunds		Number of customers who received refunds	332	261	195									
		Monthly amount of refunds	\$1,099.20	\$640.23	\$697.26									
Answer Time (Trouble Reports, Billing & Non-Billing)														
Min. standard = 80% of calls < 60 seconds to reach		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												(

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)