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: 2020
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Charter Fiberlink CA-CCO, LLC

Measurement (Compile monthly, file quarterly)		Date filed (05/15/2020) 1st Quarter		Date filed (8/17/20) 2nd Quarter		Date filed () 3rd Quarter			Date filed () 4th Quarter						
		İ	Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec	†
		Total # of business days	5,669	5,746	6,291	1,800	1,846	2,744		119			1		t
nstallation Interv		Total # of service orders	2,743	2,752	2,712	1,056	923	1,293							1
		Avg. # of business days	2.07	2.09	2.32	1.70	2.00	2.12							1
Total # of installation commitment		2,743	2,752	2,712	1,056	923	1,293							1	
		Total # of installation commitment met	2,717	2,718	2,679	1,033	909	1,264							
		Total # of installation commitment missed	26	34	33	23	14	29							
		% of commitment met	99.05%	98.76%	98.78%	97.82%	98.48%	97.75%							
Customers		Acct # for voice or bundle, res+bus	357,859	357,245	358,691	358,346	356,649	360,178		•					
Customer Trouble	e Report														
		Total # of working lines	390,887	390,104	391,593	391,213	392,063	392,451							
	6% (6 per 100 working lines for	Total # of trouble reports	2,000	1,636	1,611	1,409	1,570	1,816							
Standard	units w/ ≥ 3,000 lines)	% of trouble reports	0.51%	0.42%	0.41%	0.36%	0.40%	0.46%							Î
ıda		Total # of working lines													
ţa	8% (8 per 100 working lines for	Total # of trouble reports													
69	units w/ 1,001 - 2,999 lines)	% of trouble reports													
Min.	400/ /40 = == 400	Total # of working lines													
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports													1
	ioi units w/ ± 1,000 lines)	% of trouble reports													1
Adjusted		Total # of outage report tickets	1.421	1.194	1.220	1.089	1.188	1.354							1
		Total # of repair tickets restored in < 24hrs	1.294	1,113	1.105	968	933	1.070							
Out of Service Re		% of repair tickets restored ≤ 24 Hours	91.06%	93.21%	90.57%	88.88%	78.53%	79.02%							
Min. standard = 90% within 24 hrs *Please see statement line 45		Sum of the duration of all outages (hh:mm)	573,553	403,385	498,319	515,855	1,070,201	1,440,523							
		Avg. outage duration (hh:mm)	404	385	408	474	901	1:32							
Unadjusted Out of Service Report		Total # of outage report tickets	1,492	1,247	1,283	1,136	1,269	1,457							
		Total # of repair tickets restored in < 24hrs	1.337	1.146	1.147	1.001	982	1,121		1					
		% of repair tickets restored ≤ 24 Hours	89.61%	91.90%	89.39%	88.11%	77.38%	76.93%							1
		Sum of the duration of all outages (hh:mm)	779,473	551,705	648,079	652,655	1,281,881	1,695,403							
		Avg. outage duration (hh:mm)	5:22	4:42	5:05	18:00	2:24	3:56							
Refunds		Number of customers who received refunds	678	425	266	361	440	322							
		Monthly amount of refunds	\$1,097.87	\$844.97	\$747.81	\$1,494.25	\$1,331.82	\$1,178.59							
Answer Time (Trou	uble Reports, Billing & Non-Billing)														
nswer Time (Trou	uble Reports, Billing & Non-Billing)														
Min. standard = 80% of calls ≤ 60 seconds to reach Total # of calls for TR, Billing & Non-B		Total # of calls for TR, Billing & Non-Billing	86,763	76,807	88,245	79,682	81,919	86,034							
		Total # of call seconds to reach live agent	71,319	70,735	59,278	46,606	62,783	68,092							
		% < 60 seconds	82.19%	92.09%	67.17%	58,49%	76,64%	79.15%				1	1		

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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)