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 Name: Charter Fiberlink CA-CCO, LLC	

N	Measurement (Compile mo		Date filed					Date filed		Date filed			Date filed	
ı	vicasurement (Compile mo	Measurement (Compile monthly, file quarterly)		()				() 2nd Quarter		() 3rd Quarter		(02/12/2020)		
	measurement (compile monthly, me quarterly)			1st Quarter								4th Quarter		
		I -	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days Total # of business days Total # of service orders Avg. # of business days		·	12,639	15	12,639	10,263	8,560	9,156	9,362	9,220	7,722	7,155	5,797	5,669
			5,433	15	5,433	4,583	3,845	3,946	3,872	3,710	3,224	3,305	2,783	2,743
		2.33	1	2.33	2.24	2.23	2.32	2.42	2.49	2.40	2.16	2.08	2.07	
Installation Commitment Min. standard = 95% commitment met Total # of installation commitment met which is a standard of installation commitment met met Total # of installation commitment met		5,433	15	5,392	4,583	3,845	3,946	3,872	3,710	3,224	3,305	2,783	2,743	
			5,392	0	5,392	4,543	3,821	3,914	3,842	3675	3192	3.268	2,761	2,717
			41	0	41	40	24	32	30	35	32	37	22	26
			99.25%	100.00%	99.25%	99.13%	99.38%	99.19%	99.23%	99.06%	99.01%	98.88%	99.20%	99.05%
Customers		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	359,686	359,008	358,593
Customer Trouble F	Report													
		Total # of working lines	395,763	396,688	396,681	396,677	396,020	395,175	394,794	393,876	392,996	393,012	392,023	391,667
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of trouble reports	2,995	2,459	2,594	2,482	2,216	2,217	2,364	2,166	1,963	2,089	1,800	1,930
5	units w/ 2 3,000 lines)	% of trouble reports	0.76%	0.62%	0.65%	0.63%	0.56%	0.56%	0.60%	0.55%	0.50%	0.53%	0.46%	0.49%
ıda		Total # of working lines												
tan	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
ć		% of trouble reports												
Ξ	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working 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	1,080	1,168	1,352
Adjusted		Total # of repair tickets restored in ≤ 24hrs	1,219	1,059	1,173	1,148	1,036	1,111	1,005	923	846	1,042	1,088	1,203
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%	96.48%	93.15%	88.97%
		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	175,831	299,855	549,489
		Avg. outage duration (hh:mm)	19:12	16:23	1:59	18:14	1:26	10:33	130	152	213	163.0	257.0	406.0
Unadjusted Tota Out of Service Report % of Sum		Total # of outage report tickets	1,336	1,161	1,252	1,197	1,104	1,174	1,092	1,017	951	1,126	1,231	1,421
		Total # of repair tickets restored in ≤ 24hrs	1,264	1,094	1,203	1,174	1,066	1,141	1,043	961	884	1,075	1,135	1,243
		% of repair tickets restored ≤ 24 Hours	94.61%	94.22%	96.08%	98.07%	96.55%	97.18%	95.51%	94.49%	92.95%	95.47%	92.20%	87.5%
		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	203,191	488,495	735,249
		Avg. outage duration (hh:mm)	19:12	16:23	1:59	3:36	7:12	18:43	156	162	248	180	397	517.0
Refunds Nu		Number of customers who received refunds	332	261	195	139	128	178	176	242	199	461	467	451
		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	\$ 1,036.34	\$ 1,002.13	\$ 1,239.00
Answer Time (Troubl	le Reports, Billing & Non-Billing)													
•	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	94,592	86,035	82,378
live agent (w/a menu option 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	64,938	62,092	65,945
		%<_60 seconds	80.20%	86.80%	83.20%	87.60%	82.33%	73.10%	60.61%	55.16%	63.89%	68.65%	72.17%	80.05%

Primary Utility Contact Information

Name: Tommy Johnson, Manager, Telephony Regulatory Phone: 314-394-9855 Tommy.Johnson@charter.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: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)