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

Company Name:	Charter Fiberlink CA-CCO, LLC	U#: 6878	
Reporting Unit Type:	☑ Total Company	Reporting Unit Name:	Charter Fiberlink CA-CCO, LLC

Measurement (Compile monthly, file guarterly)			Date filed (5/17/2021) 1st Quarter		Date filed (8/16/2021) 3rd Quarter			Date filed () 3rd Quarter		Date filed () 4th Quarter		
measurement (Complie monthly, file quarterly)												
			Jan	Feb	Mar	Apr	May	Jun				
		Total # of business days	2,588	2,472	2,558	2,381	2,312	2,559				
Min_standard = 5 bus_days		Total # of service orders	1,161	1,184	1,275	1,211	1,120	1,267				
		Avg. # of business days	2.23	2.05	2.01	1.97	2.06	2.02				
Installation Commitment Total # of installation co		Total # of installation commitments	1,161	1,184	1,275	1,211	1,120	1,267				
		Total # of installation commitment met	1,125	1,165	1,246	1,196	1,096	1,239				
		Total # of installation commitment missed	36	19	29	15	24	28				
		% of commitment met	96.90%	98.40%	97.73%	98.76%	97.86%	97.79%				
Customers		Acct # for voice or bundle, res+bus	388,255	387,055	385,543	384,532	383,065	381,522				
stomer Trouble	Report											
		Total # of working lines	356,658	355,495	354,121	353,081	351,971	350,443				
	6% (6 per 100 working lines for	Total # of trouble reports	1,953	1,763	2,370	1,864	1,638	1,793				1
p	units w/ ≥ 3,000 lines)	% of trouble reports	0.50%	0.46%	0.61%	0.48%	0.43%	0.47%				
Standard	8% (8 per 100 working lines for	Total # of working lines										
) tai	units w/ 1.001 - 2.999 lines)	Total # of trouble reports										
é.	units w/ 1,001 - 2,333 intes/	% of trouble reports										
Min.	10% (10 per 100 working lines	Total # of working lines										
		Total # of trouble reports										
	for units w/ ≤ 1,000 lines)	% of trouble reports										
		Total # of outage report tickets	1,402	1,204	1,676	1,334	1,184	1,263				
djusted		Total # of repair tickets restored in ≤ 24hrs	1,170	1,067	1,532	1,231	1.087	1,151				
Out of Service Report		% of repair tickets restored ≤ 24 Hours	83.45%	88.62%	91.40%	92.27%	91.80%	91.13%				
in. standard = 90%	6 within 24 hrs	Sum of the duration of all outages (hh:mm)	1,069,877	596,738	553,596	403,043	382,349	437,381				
		Avg. outage duration (hh:mm)	763	496	330	302	323	346				
Unadjusted Out of Service Report		Total # of outage report tickets	1,579	1,399	1,917	1,508	1,334	1,435				
		Total # of repair tickets restored in < 24hrs	1,251	1,164	1,663	1,323	1,167	1,252				
		% of repair tickets restored ≤ 24 Hours	79.22%	83.20%	86.75%	87.73%	87.48%	87.24%				
		Sum of the duration of all outages (hh:mm)	1,426,997	763,778	726.396	498,083	481,709	542,501				
		Avg. outage duration (hh:mm)	904	546	379	330	361	378				
Refunds		Number of customers who received refunds	283	255	310	393	265	260				
		Monthly amount of refunds	\$1,649.73	\$1,474.49	\$2,226.88	\$2,568.35	\$2,149.92	\$2,099.26				
swer Time (Troub	ble 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	81,843	70,758	80,868	69,122	63,100	69,468				1
<u> </u>		%< 60 seconds	62,839	69,795	80,326	64,006	58,439	58,583				
			76.78%	88.24%	93.02%	92.60%	92.48%	84.33%				
						1						1

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)