Company Name:	Cox California Telcom, L.L.C.	U#: <u>5684-C</u>	Report Year: 2021
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Cox California Telcom, L.L.C.

	Measurement (Comp	oile monthly, file quarterly)		Date filed (5/14/2021) 1st Quarter			Date filed (8/16/2021) 2nd Quarte			Date filed (11/15/2021) 3rd Quarter			Date filed (x/xx/2021) 4th Quarter	
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
		Total # of business days		1 - 1 - 1						9				
Installation Interval Min. standard = 5 bus. days		Total # of service orders												
		Avg. # of business days												
		Total # of installation commitments												
	allation 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	321.546	318.942	315.600	311,987	308.917	305.329	301.972	298.654	295,494			
Cust	omer Trouble Report	, 230	,	,	,,	,	,		,		,			
200		Total # of working lines	496,445	483,313	489,027	485,489	481,699	476,896	472,416	468,386	464,184			
	6% (6 per 100 working lines	Total # of trouble reports	7,959	7.781	8.725	7.375	7.136	7.602	7,493	8.855	9.255			
Standard	for units w/ ≥ 3,000 lines)	% of trouble reports	1.6%	1.6%	1.8%	1.5%	1.5%	1.6%	1.6%	1.9%	2.0%			
ğ	20/ /2 /22 / 11	Total # of working lines		1										
tar	8% (8 per 100 working lines	Total # of trouble reports												
	for units w/ 1,001 - 2,999 lines)	% of trouble reports												
Min.	400/ /40 400	Total # of working lines												
_	10% (10 per 100 working lines	Total # of trouble reports												
	for units w/ ≤ 1,000 lines)	% of trouble reports												
		Total # of outage report tickets	1052	919	1083	1061	1098	1371	1146	1170	1374			
Adju	sted	Total # of repair tickets restored in ≤ 24hrs	1017	887	1053	1029	1062	1322	1107	1144	1330			
Out	of Service Report	% of repair tickets restored ≤ 24 Hours	96.7%	96.5%	97.2%	97.0%	96.7%	96.4%	96.6%	97.8%	96.8%			
Min.	standard = 90% within 24 hrs	Sum of the duration of all outages (hh:mm)	13808:30	10737:47	13550:12	14631:02	15046:32	19520:22	15495:17	15831:28	13620:08			
		Avg. outage duration (hh:mm)	13:07	11:41	12:31	13:47	1:42	14:14	13:31	13:32	9:55			
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No			
		Total # of unadjusted outage report tickets	1446	1271	1384	1387	1383	1705	1476	1448	1645			
Unad	djusted Out	Total # of repair tickets restored in ≤ 24hrs	989	879	1038	1021	1044	1304	1099	1139	1307			
of Se	ervice Report	% of repair tickets restored ≤ 24 Hours	63.5%	69.2%	75.0%	73.6%	75.5%	76.5%	74.5%	78.7%	79.5%			
	-	Sum of the duration of all outages (hh:mm)	15237:58	11989:05	14029:56	15465:20	17262:48	20456:09	17267:30	16893:58	19838:19			
		Avg. outage duration (hh:mm)	10:32	9:26	10:08	11:09	12:28	11:59	11:42	11:40	12:04			
Refu	ınds	Number of customers who received refunds	552	578	683	834	648	1015	743	651	898			
		Monthly amount of refunds	\$7,690.72	\$5,764.50	\$5,210.49	\$5,606.14	\$4,245.95	\$5,200.81	\$3,798.06	\$4,368.97	\$6,720.88			
	Answer Time (Trouble		Fir	st Quarter 202	1	Seco	nd Quarter	2021	Th	ird Quarter 202	21	Fou	rth Quarter 2	2021
Repo	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing	29,782	26,839	29,827	26,003	25,286	31,867	29,323	29,069	30,098		1	
	tandard = 80% of calls ≤ 60				,	· ·	,	,		,	,		\vdash	
sec	onds to reach live agent (w/ a	Total # of call seconds to reach live agent	444,612	340,515	886,640	744,165	564,969	860,763	297,201	373,211	1,395,282		 	
	nu option to reach live agent)	% ≤ 60 seconds	95%	95%	91%	91%	92%	87%	96%	95%	88%		1 '	1

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 Telco	m, L.L.C.	U#: <u>568</u>	4-C Report Ye	ar: <u>2021</u>
Reporting Unit Type:	☐ Total Company ☑ Exchange	☐ Wire Center	Reporting Unit Name:	San Diego	

	Mossuroment (Compil	le monthly, file quarterly)		Date filed (5/14/2021)			Date filed (8/16/2021)			Date filed (11/15/2021			Date filed (x/xx/2021)	
	Measurement (Compi	ie montiny, me quarterly)		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												
	standard = 5 bus. days	Total # of service orders												
		Avg. # of business days												
		Total # of installation commitments												
	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	178,439	177,023	175,257	173,222	171,520	169,472	167,531	165,660	163,852			
Cust	omer Trouble Report													
	6% (6 per 100 working lines for	Total # of working lines	282,235	280,483	278,372	276,427	274,395	271,675	269,167	267,194	264,746			
_	units w/ ≥ 3,000 lines)	Total # of trouble reports	4,236	4,437	4,770	4,194	3,996	4,323	4,083	5,707	5,875	_		
Standard	urilis w/ 2 3,000 lines)	% of trouble reports	1.5%	1.6%	1.7%	1.5%	1.5%	1.6%	1.5%	2.1%	2.2%		1	
ğ	8% (8 per 100 working lines for	Total # of working lines											1	
ita	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
9	units w/ 1,001 - 2,999 lines)	% of trouble reports												
Min.	10% (10 per 100 working lines for	Total # of working lines											1	
_	units w/ ≤ 1,000 lines)	Total # of trouble reports											1	
		% of trouble reports											1	
		Total # of outage report tickets	581	546	645	615	645	809	628	671	708			
04	of Comitoe Bonom	Total # of repair tickets restored in ≤ 24hrs	556	528	622	592	623	780	605	660	686			
	of Service Report standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	96%	97%	96%	96%	97%	96%	96%	98%	97%		1	
win.	standard = 90% Within 24 hrs	Sum of the duration of all outages (hh:mm)	7876:08	6721:28	8548:19:00	8703:19	8970:57	11573:37	8498:55	9024:34	6885:42		1	
		Avg. outage duration (hh:mm)	13:34	12:19	13:15	14:09	13:55	14:19	13:32	13:27	9:44		1	
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No			
		Total # of unadjusted outage report tickets	803	752	802	783	801	991	791	815	836			
	divisted Out of Complex Box 3 of	Total # of repair tickets restored in ≤ 24hrs	539	523	612	588	612	770	597	657	674			
Unac	djusted Out of Service Report	% of repair tickets restored ≤ 24 Hours	67%	70%	76%	75%	76%	78%	75%	81%	81%		1	
		Sum of the duration of all outages (hh:mm)	8892:01	7309:10	8931:27:00	9278:28	10256:48	12043:13	9413:46	9588:54	10860:47			
		Avg. outage duration (hh:mm)	15:59	9:43	11:08	11:51	12:48	12:09	11:54	11:46	12:59			
Refu	nds	Number of customers who received refunds	280	350	354	551	379	736	434	374	344			
		Monthly amount of refunds	\$2,387.45	\$3,744.41	\$3,083.19	\$3,638.64	\$2,347.74	\$2,991.31	\$2,186.12	\$2,713.01	\$2,452.95		1	
Ans	wer Time (Trouble Reports,Billing	-	-			*	1							
		Total # of calls for TR, Billing & Non-Billing											T .	
calls	s ≤ 60 seconds to reach live agent						+						+	
	menu option to reach live agent)	Total # of call seconds to reach live agent												
(** , c	mena option to reach live agent)	% ≤ 60 seconds											1	1

Primary Utility Contact Information

Answer Time (Trouble Reports "TR	Billing & Non-Billing)
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Min. standard = 80% of calls ≤ 60 seconds to reach live agent (w/ a menu option to reach live agent)

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 Tel	com, L.L.C.	U#: <u>5684-C</u>	Report Year: <u>2021</u>
Reporting Unit Type:	☐ Total Company ☑ Exchange	☐ Wire Center	Reporting Unit Name:	Orange County

Measurement (Compile monthly, file quarterly)			Date filed (5/14/2021) 1st Quarter			Date filed (8/16/2021) 2nd Quarter			Date filed (11/15/2021) 3rd Quarter			Date filed (x/xx/2021) 4th Quarter		
		<u> </u>	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
l 4 -	allation Interval	Total # of business days												
		Total # of service orders												
wiin.	standard = 5 bus. days	Avg. # of business days												
	-11-41 014	Total # of installation commitments												
	allation 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	108,570	107,587	106,311	105,028	103,952	102,745	101,575	100,429	99,378			
Sus	tomer Trouble Report	·												
	6% (6 per 100 working lines	Total # of working lines	170,129	158,866	167,088	165,863	164,389	162,629	160,933	159,172	157,780			
_	. (.]	Total # of trouble reports	2,691	2,385	2,874	2,303	2,329	2,290	2,575	2,181	2,231			
Standard	for units w/ ≥ 3,000 lines)	% of trouble reports	1.6%	1.5%	1.7%	1.4%	1.4%	1.4%	1.6%	1.4%	1.4%			
ğ	8% (8 per 100 working lines	Total # of working lines												
Į.	for units w/ 1,001 - 2,999 lines	Total # of trouble reports												
	ior units w/ 1,001 - 2,999 lines)	% of trouble reports												
	10% (10 per 100 working lines	Total # of working lines												
	for units w/ ≤ 1,000 lines)	Total # of trouble reports												
	ioi unite w/ = 1,000 lines)	% of trouble reports												
		Total # of outage report tickets	333	271	322	326	325	392	398	339	314			
A	f Service Report	Total # of repair tickets restored in ≤ 24hrs	325	261	319	319	311	375	386	332	302			
	standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	98%	96%	99%	98%	96%	96%	97%	98%	96%			
VIIII.	Standard - 90 % Within 24 hrs	Sum of the duration of all outages (hh:mm)	4253:56	2997:10	3641:18	4448:13	4499:41	5552:46	5364:20	4679:46	3140:47			
		Avg. outage duration (hh:mm)	12:46	11:04	11:19	13:38	13:51	14:10	13:29	13:48	10:00			
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No			
		Total # of unadjusted outage report tickets	464	385	427	434	423	488	529	437	414			
Jna	djusted Out	Total # of repair tickets restored in ≤ 24hrs	314	258	315	316	305	368	386	332	296			
of S	ervice Report	% of repair tickets restored ≤ 24 Hours	68%	67%	74%	73%	72%	75%	73%	76%	71%			
		Sum of the duration of all outages (hh:mm)	4570:49	3467:37	3737:54	4662:16	5217:50	5956:26	6041:44	4959:15	4401:08			
		Avg. outage duration (hh:mm)	9:51	9:01	8:45	10:44	12:20	12:13	11:25	11:21	10:38			
Refu	unds	Number of customers who received refunds	191	151	256	197	204	188	237	207	222			
		Monthly amount of refunds	\$4,552.65	\$1,367.87	\$1,610.34	\$1,357.94	\$1,582.03	\$1,454.90	\$1,191.80	\$1,138.85	\$2,253.51			
	Answer Time (Trouble													
Rep	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing												
	standard = 80% of calls ≤ 60	Total // of calls for TTV, Billing a TVCH Billing						1					†	
sec	conds to reach live agent (w/ a	Total # of call seconds to reach live agent						+					 	
me	enu option to reach live agent)	% ≤ 60 seconds										l		

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 Telc	om, L.L.C.	U#: <u>5684-C</u>	Report Year:	<u>2021</u>
Reporting Unit Type:	☐ Total Company ☑ Exchange	☐ Wire Center	Reporting Unit Name:	Palos Verdes	

				Date filed			Date filed			Date filed			Date filed	
	Measurement (Comp	oile monthly, file quarterly)		(5/14/2021)			(8/16/2021)			(11/15/2021)		_	(x/xx/2021)	
	` .	, , , , , , , , , , , , , , , , , , ,	Jan	1st Quarter Feb	Mar	Apr	2nd Quarte May	r Jun	Jul	3rd Quarter Aug	Sep	Oct	4th Quarter	Dec
		Total # of business days	Jaii	ren	IVIAI	Арі	iviay	Juli	Jui	Aug	Зер	000	NOV	Dec
	allation Interval	Total # of service orders												1
Min.	standard = 5 bus. days	Avg. # of business days												
		Total # of installation commitments												
	allation Commitment	Total # of installation commitment met												ī
	standard = 95% commitment	Total # of installation commitment missed												ſ
met		% of commitment met												1
	Customers	Acct # for voice or bundle, res+bus	13.290	13.225	13.108	12,998	12,876	12,751	12.643	12.529	12.377			
	tomer Trouble Report		,	10,==0	10,100	12,000	12,010	1=,1 0 1	12,010	12,020	1=,011			·
		Total # of working lines	14.791	14,713	14,597	14,469	14,340	14.194	14,075	13,966	13.803			
	6% (6 per 100 working lines	Total # of trouble reports	465	458	457	413	371	445	408	405	420			
P.	for units w/ ≥ 3,000 lines)	% of trouble reports	3.1%	3.1%	3.1%	2.9%	2.6%	3.1%	2.9%	2.9%	3.0%			
ğ	8% (8 per 100 working lines	Total # of working lines			1									
Standard		Total # of trouble reports												1
	for units w/ 1,001 - 2,999 lines)	% of trouble reports												1
Min.		Total # of working lines												1
_	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												1
	•	Total # of outage report tickets	59	60	48	61	53	55	54	56	67			1
04	of Comico Donort	Total # of repair tickets restored in ≤ 24hrs	59	58	46	59	53	54	51	52	65			1
	of Service Report standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	100%	97%	96%	97%	100%	98%	94%	93%	97%			1
IVIII1.	standard = 90% Within 24 hrs	Sum of the duration of all outages (hh:mm)	688:34	631:59	647:49	770:58	840:51	740:38	741:59	753:09	588:38			1
		Avg. outage duration (hh:mm)	11:40	10:32	13:30	12:38	11:13	13:28	13:44	13:27	8:47			1
		Indicate if catastrophic event is in month	No	No	No	No	No	No	No	No	No			
		Total # of unadjusted outage report tickets	72	71	57	81	66	76	77	69	81			
Una	djusted Out	Total # of repair tickets restored in ≤ 24hrs	59	58	45	59	53	53	51	51	63			
of S	ervice Report	% of repair tickets restored ≤ 24 Hours	82%	82%	79%	73%	80%	70%	66%	74%	78%			1
		Sum of the duration of all outages (hh:mm)	712:58	741:47	647:49	789:41	816:05	779:07	830:09	844:29	872:02			1
		Avg. outage duration (hh:mm)	9:54	10:45	11:22	8:16	12:22	10:15	12:26	12:24	10:38			1
Refu	ınds	Number of customers who received refunds	56	59	49	48	35	51	39	30	49			
		Monthly amount of refunds	\$283.28	\$474.42	\$300.34	\$339.38	\$188.06	\$327.64	\$248.83	\$195.67	\$260.80			i
	Answer Time (Trouble													
Rep	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing												
s	tandard = 80% of calls ≤ 60	Total # of call seconds to reach live agent												
sec	onds to reach live agent (w/ a													
me	nu ontion to reach live agent)	% ≤ 60 seconds												

Primary Utility Contact Information

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

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>2021</u>
Reporting Unit Type:	☐ Total Company ☑ Exchange ☐ Wire Center	Reporting Unit Name:	Santa Barbara

Measurement (Compile monthly, file quarterly)		Date filed (5/14/2021) 1st Quarter		Date filed (8/16/2021) 2nd Quarter		Date filed (11/15/2021) 3rd Quarter		Date filed (x/xx/2021) 4th Quarter						
			Jan	Feb	Mar	Apr	Mav	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days	- Cuii	100	IVIUI	740.	may	- Cuii		Aug	ССР		1101	
		Total # of service orders											1	
		Avg. # of business days											1	1
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments											1	
		Total # of installation commitment met												
		Total # of installation commitment missed											1	
		% of commitment met												
	Customers	Acct # for voice or bundle, res+bus	21.247	21.107	20.924	20,739	20.569	20,361	20.223	20.036	19.887		1	
Cus	tomer Trouble Report			,					,		,		1	
	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	29,290	29,251	28,970	28,730	28,575	28,398	28,241	28,054	27,855			
		Total # of trouble reports	567	501	624	465	440	544	427	562	729		1	
힏		% of trouble reports	1.9%	1.7%	2.2%	1.6%	1.5%	1.9%	1.5%	2.0%	2.6%		1	
Standard	8% (8 per 100 working lines for	Total # of working lines											1	
tar		Total # of trouble reports											1	1
	units w/ 1,001 - 2,999 lines)	% of trouble reports											1	1
Min.	10% (10 per 100 working lines	Total # of working lines											1	1
_		Total # of trouble reports												
	for units w/ ≤ 1,000 lines)	% of trouble reports												ĺ
	of Service Report	Total # of outage report tickets	79	42	68	59	75	115	66	104	285			
A		Total # of repair tickets restored in ≤ 24hrs	77	40	66	59	75	113	65	100	277			
	standard = 90% within 24 hrs	% of repair tickets restored ≤ 24 Hours	97%	95%	97%	100%	100%	98%	98%	96%	97%			ĺ
Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	989:52	387:10	712:46	708:32	840:51	1653:22	890:03	1373:59	3005:01			
ł		Avg. outage duration (hh:mm)	12:32	9:13	10:29	12:01	13:55	14:23	13:29	13:13	8:47			
		Indicate if catastrophic event is in month	No	No	No	No	No	No						
	djusted Out ervice Report	Total # of unadjusted outage report tickets	107	63	98	89	93	150	79	127	314			
Una		Total # of repair tickets restored in ≤ 24hrs	77	40	66	58	74	113	65	99	274			
of Servi		% of repair tickets restored ≤ 24 Hours	72%	63%	67%	65%	80%	75%	82%	78%	87%			
		Sum of the duration of all outages (hh:mm)	1062:10	470:31	712:46	734:55	972:05	1677:22	981:51	1501:20	3704:22			
		Avg. outage duration (hh:mm)	9:56	7:28	7:16	8:16	10:27	11:11	12:26	11:49	11:48			
Refu	ınds	Number of customers who received refunds	25	18	24	38	30	40	33	40	283			
		Monthly amount of refunds	\$467.34	\$177.80	\$216.62	\$270.18	\$128.12	\$426.96	\$171.31	\$321.44	\$1,753.62			
Answer Time (Trouble														
Rep	orts,Billing & Non-Billing) Min.	Total # of calls for TR, Billing & Non-Billing												
	standard = 80% of calls ≤ 60	Total # of call seconds to reach live agent											1	
seconds to reach live agent (w/ a													+	
me	nu option to reach live agent)	% ≤ 60 seconds												

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)