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: 2022
Reporting Unit Type:	✓ Total Company □ Exchange □ Wire Center	Reporting Unit Name:	Charter Fiberlink CA-CCO, LLC

Measurement (Compile monthly, file quarterly)		Date filed (5/16/22)		Date filed (8/15/2022)			Date filed			Date filed			
			Jan	1st Quarter Feb	Mar	Apr	2nd Quarter Mav	Jun	Jul	3rd Quarter Aug	Sep	Oct	4th Quarter Nov
		Total # of business days	Jan 13,203	12,580	15,776	35,302	30.482	31,491	Jui	Aug	Sep	Uct	NOV
Installation Interval Min. standard = 5 bus. days		Total # of service orders	6.267	6,561	8.087	7,786	6.858	6.850					
		Avg. # of business days	2.11	1.92	1.95	4.53	4.44	4.60					
Total Installation Commitment Total Min. standard = 95% commitment met Total % of 1 % of 1		Total # of installation commitments	6,267	6,561	8,087	7.786	6.858	6.850					
		Total # of installation commitment met	6.066	6,345	7.777	7,492	6,597	6,606					
		Total # of installation commitment	201	216	310	294	261	244		-			-
		% of commitment met	96.79%	96.71%	96.17%	96.22%	96.19%	96.44%					
		Acct # for voice or bundle, res+bus	1.640.449	1.642.560	1.607.941	1.614.917	1,585,418	1.574.095					
Customer Trout	ble Report		1,010,110	1,012,000	1,001,011	1,011,011	1,000,110	1,01 1,000					
		Total # of working lines	1.496.251	1.489.974	1,481,449	1.471.402	1.458.812	1.446.506					
	6% (6 per 100 working lines	Total # of trouble reports	6,438	5,398	6,062	5,645	5.266	5.831					
2	for units w/ ≥ 3,000 lines)	% of trouble reports	0.39%	0.33%	0.38%	0.35%	0.33%	0.37%					
Standard	8% (8 per 100 working lines	Total # of working lines	0.0070	0.0070	0.0070	0.0070	0.0070	0.01 //					
tan	for units w/ 1,001 - 2,999	Total # of trouble reports											+
	lines)	% of trouble reports								-			
Min.	10% (10 per 100 working	Total # of working lines											
Σ	lines for units $w \le 1.000$	Total # of working lines											-
	lines)	% of trouble reports											
	lines)	Total # of outage report tickets	4.917	4.352	4.759	4.389	4.053	4.550		-			-
Adjusted		Total # of repair tickets restored in < 24	4,917	4,352	4,739	4,389	3,794	4,550		-			-
Out of Service F	Report	% of repair tickets restored ≤ 24 Hours	81.98%	92.67%	93.34%	93.51%	93.61%	92.77%		-			
		Sum of the duration of all outages (hh:m	3,255,873	1,409,965	1,431,377	1.282.174	1,138,424	1,403,172		-			
Min. standard = 90% within 24 hrs		Avg. outage duration (hh:mm)	5,255,675	324	301	292	281	308		-			
				-		4.654	-			-			-
Unadjusted Out of Service Report Refunds		Total # of outage report tickets	5,251	4,512	4,920	,	4,292	4,825					
		Total # of repair tickets restored in ≤ 24	4,203	4,130	4,546	4,104	3,794	4,221					
		% of repair tickets restored ≤ 24 Hours	80.04%	91.53%	92.39%	88.18%	88.39%	87.48%					
		Sum of the duration of all outages (hh:m	3,938,433	1,811,725	1,870,577	2,115,974	1,872,134	2,359,856					
		Avg. outage duration (hh:mm)	750	402	380	455	436	489		_			-
		Number of customers who received refu	3,756 \$20.078.73	1,771 \$17,228.02	2,079 \$27.121.53 \$	2,637 24.314.39 \$	3,704	2,958 \$21,348,64		_			-
A	while Demonte Billing & New Bill	Monthly amount of refunds	\$20,078.73	\$17,228.02	\$27,121.53 \$	24,314.39 \$	25,658.15	\$ 21,348.64		-			
	rouble Reports, Billing & Non-Billi		58,101	50.468	56,299	52.585	57,152	56,156					+
Min. standard = 80% of calls < 60 seconds to read Total # of calls for TR, Billing & Non-Bill live agent (w/a menu option to reach live agent). Total # of call seconds to reach live age		58,101 48.567	50,468 47,671	56,299	52,585	44.966	43.167						
nive agent (w/a m	nenu option to reach live agent).	1 otal # of call seconds to reach live age %< 60 seconds	48,567 83,59%	94.45%	53,079 94.28%	47,042 89.46%	44,966 78.67%	43,167 76.86%					
		The current answer time performance for							in a incore -+-	frame maans for-	au cant that is		us other ave-t-
nswer Time: Perfori	mance Statement	federal subsidized service offerings, as v 77% performance level for June represen the 80% benchmark. Charter remains res compliance in the following reporting qua	vell as call center s nts an 8-second di sponsive to the on	staffing impacts re fference from the	lated to the COVID- 80% benchmark. W	-19 pandemic. Tha /hen considering c	at said, the 79% sustomer use of i	performance leve nteractive voice r	I for May re esponse (IV	epresents a 14 VR), the percer	-second differ	rence from the answered wit	e 80% benchmar hin 60 seconds f

Primary Utility Contact Information

314-394-9855

Name: Tommy Johnson, Manager, Telephony Regulatory

Phone:

Email: Tommy.Johnson@charter.com

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)

