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

Company Name:

Charter Fiberlink CA-CCO, LLC

Reporting Unit Type:

☑ Total Company ☐ Exchange ☐ Wire Center

U#:

Repo

Measurement (Compile monthly, file quarterly)			Date filed (5/15/23) 1st Quarter			Date filed (8/15/23) 2nd Quarter			Date filed (11/15/23) 3rd Quarter			Date filed () 4th Quarter		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
nstallation Interval		Total # of business days	5,086	4,671	5,559	5,080	5,161	4,947	2,230	2,772	2,697			
Min. standard = 5 bus. days		Total # of service orders	1,236	1,144	1,337	1,244	1,237	1,132	866	923	944			
		Avg. # of business days	4.11	4.08	4.16	4.08	4.17	4.37	2.58		2.86			
		Total # of installation commitments	1,236	1,144	1,337	1,244	1,237	1,132	866	923	944			
		Total # of installation commitment met	1,180	1,102	1,271	1191	1,188	1,075	838	881	905			
		Total # of installation commitment missed	56	42	66	53	49	57	28	42	39			
		% of commitment met	95.47%	96.33%	95.06%	95.74%	96.04%	94.96%	96.77%	95.45%	95.87%			
ustomers		Acct # for voice or bundle, res+bus	336,784	334,691	332,356	330,290	328,248	325,815	323,221	321,041	315,647			
ustomer Troub	ble Report													
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	307,788	305,767	303,867	301,933	300,135	297,735	295,405	291,924	288,478			
		Total # of trouble reports	1,861	1,465	1,722	1,494	1,722	1,668	1,844	2,092	1,759			
		% of trouble reports	0.55%	0.44%	0.52%	0.45%	0.52%	0.51%	0.57%	0.65%	0.56%			
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines												
		Total # of trouble reports												
		% of trouble reports												
	10% (10 per 100 working	Total # of working lines												
	lines for units w/ \leq 1,000	Total # of trouble reports												
	lines)	% of trouble reports												
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of outage report tickets	1,512	1,211	1,409	1,227	1,389	1,355	1,441	1,707	1,390			
		Total # of repair tickets restored in < 24hrs	1,354	1,122	1,280	1,125	1,304	1,262	1,380	1,563	1,317			
		% of repair tickets restored ≤ 24 Hours	89.55%	92.65%	90.84%	91.69%	93.88%	93.13%	95.77%	91.56%	94.75%			
		Sum of the duration of all outages (mm)	598,204	371,934	552,374	457,384	433,233	408,141	314,906	550,156	353,215			
		Avg. outage duration (mm)	396	307	392	373	312	301	219	322	254			
Unadjusted Out of Service Report		Total # of outage report tickets	1,573	1,273	1,488	1,279	1,459	1,403	1,488	1,804	1,439			
		Total # of repair tickets restored in \leq 24hrs	1,354	1,122	1,280	1,125	1,304	1,262	1,380	1,563	1,317		1 1	
		% of repair tickets restored ≤ 24 Hours	86.07%	88.13%	86.02%	87.95%	89.37%	89.95%	92.74%	86.64%	91.52%			
		Sum of the duration of all outages (mm)	831,497	617,392	848,606	669,152	691,946	549,992	507,210	858,199	519,021			
		Avg. outage duration (mm)	529	485	570	523	474	392	341	476	361			
Refunds		Number of customers who received refunds	1,091	629	747	593	458	516	835	2,478	845			
		Monthly amount of refunds	\$5,895.31	\$4,885.24	\$7,022.87	\$6,309.09	\$4,099.88	\$5,467.38	\$4,586.66	\$5,641.87	\$6,023.45			
nswer Time (Tro	ouble Reports, Billing & Non-Billi	ng)												
		Total # of calls for TR, Billing & Non-Billing	53,625	47,475	53,110	45,937	44,452	44,825	43,985	49,247	45,632			
live agent (w/a menu option to reach live agent).			43,377	39,486	47,390	39,790	39,610	39,285	38,224	43,529	33,580			
		%<_60 seconds	80.89%	83.17%	89.23%	86.61%	89.10%	87.64%	86.90%	88.39%	73.59%			

Primary Utility Contact Information

Name: Tommy Johnson, Sr. Manager, Telephony Regulatory

Phone: ______ 37

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)

6878-C

Report Year:

2023

Reporting Unit Name:

Charter Fiberlink CA-CCO, LLC

314-394-9855

Email: <u>Tommy.Johnson@charter.com</u>