



State of Illinois
Illinois Commerce Commission
Customer Credits for Telecommunications Carriers
Code Part 732.30
Quarterly Filing

RCN Telecom Services of Illinois, LLC
for quarter ending December 31, 2007

Out of Service More Than 24 Hours	October	December	December	Totals
A. Total dollar amount of all customer credits paid	\$3,223.00	\$2,675.00	\$1,957.00	\$7,855.00
B. Number of credits issued for repairs - 24 - 48 hours	124	144	96	364
C. Number of credits issued for repairs - 48 - 72 hours	61	71	47	179
D. Number of credits issued for repairs - 72 - 96 hours	41	48	37	126
E. Number of credits issued for repairs - 96 - 120 hours	27	26	24	77
F. Number of credits issued for repairs > 120 hours	29	8	4	41
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	426	569	375	1,370
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Failure to Install Basic Local Exchange Service	October	December	December	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of installations after 5 business days	13	15	13	41
C. Number of installations after 10 business days	5	8	5	18
D. Number of installations after 11 business days	4	5	4	13
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Missed Appointments	October	December	December	Totals
A. Total dollar amount of all customer credits paid	\$150.00	\$200.00	\$200.00	\$550.00
B. Number of customers receiving credits	3	4	4	11
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	355	437	301	1,093

Comments