



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

Comcast Phone of Illinois, LLC
CIMCO, a division of Comcast Business Services
Comcast Digital Phone

Out of Service More Than 24 Hours	July	September	September	Totals
A. Total dollar amount of all customer credits paid	\$643.44	\$686.40	\$564.16	\$1,894.00
B. Number of credits issued for repairs - 24 - 48 hours	36	32	24	92
C. Number of credits issued for repairs - 48 - 72 hours	5	9	10	24
D. Number of credits issued for repairs - 72 - 96 hours	2	5	3	10
E. Number of credits issued for repairs - 96 - 120 hours	8	3	2	13
F. Number of credits issued for repairs > 120 hours	0	0	0	0
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Failure to Install Basic Local Exchange Service	July	September	September	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	0	0	0	0
C. Number of installations after 10 business days	0	0	0	0
D. Number of installations after 11 business days	0	0	0	0
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	July	September	September	Totals
A. Total dollar amount of all customer credits paid	\$3,450.00	\$3,350.00	\$2,450.00	\$9,250.00
B. Number of customers receiving credits	69	67	49	185
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0

Comments