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

Company Name: Reporting Unit Type:		Bright House Networks Information Services (California), LLC Total Company Exchange Wire Center					U#:	U-6955-C	-		Report Year:		2020		
							Reporting Unit Name:				Bright House Networks Information Services (California), LLC				
Measurement (Compile monthly, file quarterly)			Date filed (5/15/2020) 1st Quarter			Date filed (8/15/2020) 2nd Quarter			Date filed (11/16/2020) 3rd Quarter			Date filed (2/15/2021) 4th Quarter			
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
		Total # of business days	2.185	2.055	4.273	772	418	684	812	1.017	719	708	599	486	
Installation Interval Min. standard = 5 bus. days		Total # of service orders	1.346	1.260	1,944	427	270	406	453	584	410	374	319	274	
		Avg. # of business days	1.62	1.63	2.20	1.81	1.55	1.68	1.79	1.74	1.75	1.89	1.88	1.79	
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	1.346	1.260	1,944	427	270	406	453	584	410	374	319	271	
		Total # of installation commitment met	1,338	1,251	1,937	414	263	397	443	580	404	372	315	270	
		Total # of installation commitment missed	8	9	7	13	7	9	10	4	6	2	4	1	
		% of commitment met	99.41%	99.29%	99.64%	96.96%	97.41%	97.78%	97.79%	99.32%	98.54%	99.47%	98.75%	99.63%	
		Acct # for voice or bundle, res+bus	47,603	47,494	47,977	47,883	48,319	48,570	48,608	48,914	49,243	49,219	49,163	48,971	
Customer Trouble	Report	· · · · · · · · · · · · · · · · · · ·								- /-					
Min. Standard	6% (6 per 100 working lines for units w/ ≥ 3,000 lines)	Total # of working lines	51,896	51,784	52,212	52,124	52,518	52,796	52,830	53,131	53,423	53,383	53,313	53,122	
		Total # of trouble reports	331	293	317	291	468	450	503	402	384	306	347	303	
		% of trouble reports	0.64%	0.57%	0.61%	0.56%	0.89%	0.85%	0.95%	0.76%	0.72%	0.57%	0.65%	0.57%	
	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 lines for units w/ \leq 1,000 lines)	Total # of working lines													
		Total # of trouble reports													
		% of trouble reports					200		205		221		20.5		
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of outage report tickets	258	237	253	234	380	352	385	314	321	239	285	234	
		Total # of repair tickets restored in \leq 24hrs	249	234	232	228	361	320	342	266	308	230	264	229	
		% of repair tickets restored ≤ 24 Hours	96.51%	98.73%	91.69%	97.4%	95.00%	90.90%	88.83%	84.71%	95.95%	96.23%	92.63%	97.86%	
		Sum of the duration of all outages (hh:mm)	56,904	37,088	78,340	44,965	118,383	126,578	167,728	168,525	85,114	77,564	96,560	49,516	
		Avg. outage duration (hh:mm)	221	156	310	192	312	360	436	537					
Unadjusted Out of Service Report		Total # of outage report tickets	272	249	268	240	391	379	405	341	335	325	339	246	
		Total # of repair tickets restored in < 24hrs	258	240	236	231	368	333	349	279	314	250	301	235	
		% of repair tickets restored ≤ 24 Hours	94.85%	96.38%	88.05%	96.25%	94.11%	87.86%	86.17%	81.81%	93.73%	76.92%	88.79%		
		Sum of the duration of all outages (hh:mm)	79,944	55,808	112,900	66,565	163,023	161,138	209,488	203,085	100,954	94,844	122,480	62,476	
		Avg. outage duration (hh:mm)	294	224	421	277	417	425	517	596	301	379	407	254	
Refunds		Number of customers who received refunds	137	136	153	150	212	164	39	17	21	25	13	16	
		Monthly amount of refunds	\$541.65	\$579.53	\$638.02	\$465.57	\$606.66	\$423.56	\$ 375.69	\$ 155.38	\$ 210.78	\$ 220.86	\$ 135.67	\$ 121.	
nswer Time (Troub	ble Reports, Billing & Non-Billing)														
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Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	86,763	76,807	88,245	79,682	81,919	86,034	86,522	85,170	84,323	82,910	73,559	78,562	
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	71,319	70,735	59,278	46,606	62,783	68,092	62,250	56,162	59,408	68,677	62,899	67,811	
· ·	- /	% <u>< 6</u> 0 seconds	82.19%	92.09%	67.17%	58.49%	76.64%	79.15%	71.94%	65.94%	70.45%	82.83%	85.50%	86.31%	
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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: 09/15/15 (Added new rows to reflect requirements of G.O. 133-D)