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

Company Name:	Bright House Networks Information Services (California), LLC	U#: <u>U-6955-C</u>	Report Year: 2021
Reporting Unit Type:	☑ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Bright House Networks Information Services (California), LLC

Measurement (Compile monthly, file quarterly)		Date filed (5/17/21)		Date filed (8/16/2021)			Date filed			Date filed ()				
	measurement (compile mo	1st Quarter				2nd Quarter			3rd Quarter			4th Quarter		
		I -	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	De
Installation Interval		Total # of business days	396	408	389	471	496	430						
		Total # of service orders	237	244	255	274	286	246						
		Avg. # of business days	1.67	1.67	1.53	1.72	1.73	1.75						
		Total # of installation commitments	237	244	255	274	286	246						
		Total # of installation commitment met	236	243	253	273	282	245						
Min. standard = 95%	% commitment met	Total # of installation commitment missed	1	1	2	1	4	1						
		% of commitment met	99.58%	99.59%	99.22%	99.64%	98.60%	99.59%						
Customers		Acct # for voice or bundle, res+bus	52,968	52,904	52,790	52,973	53,039	52,839						
Customer Trouble	Report													
	6% (6 per 100 working lines for	Total # of working lines	48,843	48,785	48,699	48,876	48,954	48,783						
	units w/ ≥ 3,000 lines)	Total # of trouble reports	268	239	283	274	243	283						
2	units w/ 2 3,000 intes)	% of trouble reports	0.51%	0.45%	0.54%	0.52%	0.46%	0.54%						
nga	8% (8 per 100 working lines for	Total # of working lines												
Sta	units w/ 1,001 - 2,999 lines)	Total # of trouble reports												
-:	units w/ 1,001 2,000 inics)	% of trouble reports												
Min	400/ (40 400 4 i 1 i	Total # of working lines												
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of trouble reports												
	101 driks W 2 1,000 lines)	% of trouble reports												
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of outage report tickets	207	195	217	223	184	226						
		Total # of repair tickets restored in ≤ 24hrs	197	190	217	221	180	224						
		% of repair tickets restored ≤ 24 Hours	95.16%	97.43%	100.00%	99.1%	97.82%	99.11%						
		Sum of the duration of all outages (hh:mm)	77,774	45,643	38,826	62,684	41,910	42,215						
		Avg. outage duration (hh:mm)	376	234	179	281	228	187						
Unadjusted Out of Service Report		Total # of outage report tickets	218	203	234	236	200	241						
		Total # of repair tickets restored in ≤ 24hrs	207	196	228	225	188	231						
		% of repair tickets restored ≤ 24 Hours	94.95%	96.55%	97.43%	95.33%	94.00%	95.85%						
		Sum of the duration of all outages (hh:mm)	99,374	58,603	56,106	77,084	57,750	52,295						
		Avg. outage duration (hh:mm)	456	289	240	327	289	217	•					
		Number of customers who received refunds	14	5	8	9	9	9						
		Monthly amount of refunds	\$ 193.93	\$ 51.99	\$ 224.31	\$110.93	\$85.90	\$139.50						
Answer Time (Trout	ble Reports, Billing & Non-Billing)			_										
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	81,843	70,758	80,868	69,122	63,100	69,468						
live agent (w/a men	u option to reach live agent).	Total # of call seconds to reach live agent	62,839	69,795	80,326	64,006	58,439	58,583						
		%<60 seconds	76.78%	88.24%	93.02%	92.60%	92.48%	84.33%						
					1							1		

Primary Utility Contact Information

	Name: Tommy Johnson, Manager, Telephony Regulatory	Phone:	314-394-9855	Email: Tommy.Johnson@charter.com
--	--	--------	--------------	----------------------------------

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)