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) 1st Quarter		Date filed (8/16/2021) 2nd Quarter		Date filed (11/22/2021) 3rd Quarter			Date filed (2/15/2022) 4th Quarter					
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
stallation Interv	rol .	Total # of business days	396	408	389	471	496	430	443	333	329	368	308	379
Min. standard = 5 bus. days		Total # of service orders	237	244	255	274	286	246	259	205	211	196	214	240
		Avg. # of business days	1.67	1.67	1.53	1.72	1.73	1.75	1.71	1.62	1.56	1.88	1.44	1.58
Installation Commitment		Total # of installation commitments	237	244	255	274	286	246	259	205	211	196	214	240
		Total # of installation commitment met	236	243	253	273	282	245	258	202	209	195	210	237
		Total # of installation commitment missed	1	1	2	1	4	1	1	3	2	1	4	3
		% of commitment met	99.58%	99.59%	99.22%	99.64%	98.60%	99.59%	99.61%	98.54%	99.05%	99.49%	98.13%	98.75%
Customers		Acct # for voice or bundle, res+bus	52,968	52,904	52,790	52,973	53,039	52,839				51,665	51,476	51,475
ustomer Trouble	e Report								52,418	52,129	51,915			
	00/ (0 400 4i "	Total # of working lines	48,843	48,785	48,699	48,876	48,954	48,783	48,367	48,080	47,885	47,662	47,486	47,500
	6% (6 per 100 working lines for	Total # of trouble reports	268	239	283	274	243	283	252	266	256	221	236	199
Þ	units w/ ≥ 3,000 lines)	% of trouble reports	0.51%	0.45%	0.54%	0.52%	0.46%	0.54%	0.48%	0.51%	0.49%	0.43%	0.46%	0.39%
g		Total # of working lines	0.5170	0.4370	0.5470							0.4370	0.4070	0.577
Ë	8% (8 per 100 working lines for	Total # of working lines Total # of trouble reports												
ಕ್	units w/ 1,001 - 2,999 lines)						-							
Mir.		% of trouble reports												
Σ	10% (10 per 100 working lines	Total # of working lines												
	for units w/ ≤ 1,000 lines)	Total # of trouble reports												
		% of trouble reports												
		Total # of outage report tickets	207	195	217	223	184	226	196	217	211	171	191	159
djusted		Total # of repair tickets restored in ≤ 24hrs	197	190	217	221	180	224	187	209	208	165	189	157
ut of Service Re		% of repair tickets restored ≤ 24 Hours	95.16%	97.43%	100.00%	99.1%	97.82%	99.11%	95.41%	96.31%	98.58%	96.49%	98.95%	98.749
in. standard = 90	0% within 24 hrs	Sum of the duration of all outages (hh:mm)	77,774	45,643	38,826	62,684	41,910	42,215	68,366	63,596	43,463	34,991	37,064	42,577
		Avg. outage duration (hh:mm)	376	234	179	281	228	187	22,256	18,533	12,454	14,904	12,026	15,097
Unadjusted		Total # of outage report tickets	218	203	234	236	200	241	209	222	221	181	192	168
ut of Service Re	enort	Total # of repair tickets restored in < 24hrs	207	196	228	225	188	231	195	214	214	175	190	164
0. 0000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	% of repair tickets restored ≤ 24 Hours	94.95%	96.55%	97.43%	95.33%	94.00%	95.85%	93 30%	96 39%	96.83%	96.68%	98.95%	97.61%
Sum of the duration		Sum of the duration of all outages (hh:mm)	99,374	58,603	56,106	77,084	57,750	52,295	82,766	83,756	60,743	58,031	57,224	59,85
		Avg. outage duration (hh:mm)	456	289	240	327	289	217	25,279	24,050	17,074	21,604	18726	22,64
Refunds		Number of customers who received refunds	14	5	8	9	9	9	10	7	21	9	11	6
		Monthly amount of refunds	193.93	\$ 51.99	\$ 224.31	\$110.93	\$85.90	\$139.50	\$ 116.98	\$ 68.89	\$ 214.94	\$ 59.92	\$ 83.82	S 4
swer Time (Trou	uble Reports, Billing & Non-Billing)					2.10.72	200170	3133.50				61,295	57,015	58,30
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	67,065	64,530	60,610	56,104	52,814	54,90	
		Total # of call seconds to reach live agent	62.839	69,795	80.326	64,006	58,439	58,583	58,248	53,883	50,707	91.53%	92.63%	94.16
5 (=	,	%< 60 seconds	76.78%	88.24%	93.02%	92,60%	92.48%	84,33%	86,85%	83,50%	83,66%	. , , , , ,		
		-				2-10070	,,	55576			******			

Primary Utility Contact Information

Name: Tommy Johnson, Manager, Telephony Regulatory Phone: 314-394-9855 Email: Tommy. Johnson@charter.com	on, Manager, Telephony Regulatory P	Phone: 314-394-985		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)