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

U#:

Company Name: Reporting Unit Type:

Time Warner Cable Information Services (California) LLC

Reporting Unit Name: Time Warner Cable Information Services (California) LLC

6874-C

| Measurement (Compile monthly, file quarterly) | | | Date filed (5/16/22) 1st Quarter | | | Date filed (8/15/2022) 2nd Quarter | | | Date filed (11/15/2022) 3rd Quarter | | | Date filed () 4th Quarter | | |
|---|---|---|--|----------------|--------------|--|--------------|-----------|---|-----------------|--------------|---------------------------------|--|----------|
| | | | | | | | | | | | | | | |
| Min. standard = 5 bus. days | | Total # of business days Total # of service orders | 9,797 4,644 | 9,657 5,005 | 11,803 6,090 | 27,028 5,846 | 5,109 | 25,016 | 4,358 | 25,109 4,994 | 26,699 | | | |
| | | Avg. # of business days | 4,644 | 5,005 | 1.94 | 5,846 | 4.55 | | 4,358 | 4,994 5.03 | 5,208 | | | |
| | | Total # of installation commitments | 4.644 | 5,005 | 6,090 | 5,846 | 4.55 | 4.84 | 4.358 | 5.03 | 5.208 | | | |
| Installation Commitment Min. standard = 95% commitment met Customers | | Total # of installation commitments | 4,044 | 4,806 | 5,821 | 5,615 | 4,914 | 4,961 | 4,338 | 4,994 | 4,922 | | | |
| | | Total # of installation commitment missed | 4,489 | 4,806 | 5,821 | 231 | 4,914 | 4,961 | 4,203 | 4,828 | 4,922 | | | |
| | | % of commitment met | 96.66% | 96.02% | 95.58% | 96.05% | 96.18% | 95,94% | 96,44% | 96.68% | 94.51% | | | |
| | | Acct # for voice or bundle, res+bus | 1.218.212 | 1.219.722 | 1.193.616 | 1.200.141 | 1.177.918 | 1.170.245 | 1.167.035 | 1,154,902 | 1.146.920 | | | |
| Customers | ble Benert | According to a solution of pulling, lest pus | 1,210,212 | 1,219,722 | 1,195,010 | 1,200,141 | 1,177,918 | 1,1/0,245 | 1,107,055 | 1,134,902 | 1,140,920 | | | + |
| Customer Houbi | | Total # of working lines | 1.112.317 | 1.107.433 | 1.101.461 | 1.094.120 | 1.085.028 | 1.076.346 | 1.067.027 | 1.061.709 | 1.054.781 | | | + |
| Min. Standard | 6% (6 per 100 working lines | Total # of trouble reports | 4,801 | 3,981 | 4,597 | 4,249 | 3.808 | 4,340 | 4,902 | 5,453 | 4,987 | | | + |
| | for units w/ ≥ 3,000 lines) | % of trouble reports | 0.39% | 0.33% | 0.39% | 0.35% | 0.32% | 0.37% | 0.42% | 0.47% | 0.43% | | | + |
| | 8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines) | · · · · · · · · · · · · · · · · · · · | 0.39% | 0.55% | 0.39% | 0.55% | 0.3276 | 0.5770 | 0.1270 | 0.1770 | 0.1570 | | | |
| | | Total # of working lines | | | | | | | | | | | | |
| | | Total # of trouble reports | | | | | | | | | | | | |
| | | % of trouble reports | | | | | | | | | | | | |
| | 10% (10 per 100 working | Total # of working lines | | | | | | | | | | | | |
| | lines for units w/ ≤ 1,000 | Total # of trouble reports | | | | | | | | | | | | |
| | lines) | % of trouble reports | | | | | | | | | | | | |
| Adjusted Out of Service Report Min. standard = 90% within 24 hrs | | Total # of outage report tickets | 3,640 | 3,232 | 3,614 | 3,300 | 2,930 | 3,423 | 3,986 | 4,433 | 4,069 | | | |
| | | Total # of repair tickets restored in < 24hrs | 2,993 | 2,983 | 3,386 | 3,114 | 2,726 | 3,198 | 3,759 | 4,166 | 3,803 | | | |
| | | % of repair tickets restored ≤ 24 Hours | 82.23% | 92.30% | 93.69% | 94.36% | 93.04% | 93.43% | 94.31% | 93,98% | 93.46% | | | |
| | | Sum of the duration of all outages (mm) | 2,328,390 | 1.051.664 | 1.060.478 | 877,558 | 810,518 | 972.334 | 981,603 | 1.085.831 | 1.026.814 | | | |
| | | Avg. outage duration (mm) | 640 | 325 | 293 | 266 | 277 | 284 | 246 | 245 | 261 | | | |
| Unadjusted Out of Service Report | | Total # of outage report tickets | 3,909 | 3,345 | 3,740 | 3,495 | 3,101 | 3,610 | 4,169 | 4,641 | 4,255 | | | |
| | | Total # of repair tickets restored in < 24hrs | 3,135 | 3,054 | 3,470 | 3,114 | 2,726 | 3,198 | 3,759 | 4,166 | 3,803 | | | 1 |
| | | % of repair tickets restored ≤ 24 Hours | 80.19% | 91.30% | 92.78% | 89.09% | 87.90% | 88.58% | 90.16% | 89.76% | 89.37% | | | |
| | | Sum of the duration of all outages (mm) | 2,819,430 | 1,335,344 | 1,390,238 | 1,459,384 | 1,311,435 | 1,623,101 | 1,586,359 | 1,820,923 | 1,755,108 | | | |
| | | Avg. outage duration (mm) | 721 | 399 | 372 | 418 | 423 | 450 | 381 | 392 | 412 | | | T |
| Refunds | | Number of customers who received refunds | 2,177 | 1,285 | 1,549 | 2,207 | 2,858 | 2,086 | 1,598 | 1,896 | 1,668 | | | |
| | | Monthly amount of refunds | \$11,235.89 | \$8,832.37 | \$17,046.78 | \$ 16,092.18 \$ | 16,521.25 \$ | 12,014.61 | \$ 12,991.02 | \$ 12,749.08 | \$ 11,638.12 | | | |
| | ouble Reports, Billing & Non-Billin | | | | | | | | | | | | | |
| Min. standard = 80% of calls < 60 seconds to react Total # of calls for TR, Billing & Non-Billing | | | 58,101 | 50,468 | 56,299 | 52,585 | 57,152 | 56,156 | 51,440 | 55,107 | 50,649 | | | ↓ |
| ive agent (w/a m | nenu option to reach live agent). | Total # of call seconds to reach live agent | 48,567 | 47,671 | 53,079 | 47,042 | 44,966 | 43,167 | 36,913 | 43,295 | 42,668 | | | <u> </u> |
| | | %< 60 seconds | 83.59% | 94.45% | 94.28% | 89.46% | 78.67% | 76.86% | 71.76% | 78.57% | 84.24% | | | |

While Charter met the 80% benchmark for call answer time performance in September 2022, it missed the 80% benchmark in July and August due to the extraordinary circumstances surrounding impacts from more frequent than normal severe weather events and new federal subsidized service offerings, as well as continuing call center staffing impacts related to the COVID-19 pandemic. That said, the 79% performance level for August represents a 29-second difference from the 80% benchmark. When considering customer use of interactive voice response (IVR), the percentage of calls answered within 60 seconds far surpasses the 80% benchmark. Charter remains esponsive to the ongoing demand for service, installations, and telephone service inquiries, including continued hiring efforts and overtime shifts. Charter anticipates returning to compliance in the following reporting quarter.

314-394-9855

Primary Utility Contact Information

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ne following reporting quarter. Tommy.Johnson@charter.com

Report Year:

2022

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)