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  |  |             |             |                   | U#: <u>U-6955-C</u>       |          |     | Report Year:   |     |     | 2023                            |     |  |
|  |   | ☑ Total Company ☐ Exchange ☐ Wire Center  |  |             |             |                   | Reporting Unit Name:      |          |     | Bright House Networks Information Services (California), LLC |     |     |                                 |     |  |
| Measurement (Compile monthly, file quarterly   |   | onthly, file quarterly)   | Date filed<br>(5/15/23)<br>1st Quarter |             |             |                   | Date filed () 2nd Quarter |          |     | Date filed<br>()<br>3rd Quarter                              |     |     | Date filed<br>()<br>4th Quarter |     |  |
|  |   | IT-t-1 // -f l  | Jan                                    | Feb         | Mar         | Apr               | May                       | Jun      | Jul | Aug  | Sep | Oct | Nov                             | Dec |  |
| Installation Inter   | rval  | Total # of business days  | 746                                    | 650         | 1,073       |                   |                           |          |     |  |     |     | +                               |     |  |
| Min. standard = 5 bus. days  |   | Total # of service orders   | 227                                    | 176         | 216         |                   |                           |          |     |  |     |     | +                               |     |  |
|  |   | Avg. # of business days Total # of installation commitments   | 3.29                                   | 3.69<br>176 | 4.97<br>216 |                   |                           |          | +   |  |     |     | ++                              |     |  |
| Installation Commitment Min. standard = 95% commitment met Customers   |   | Total # of installation commitments   | 219                                    | 176         | 210         |                   |                           |          | +   |  |     |     | ++                              |     |  |
|  |   | Total # of installation commitment met  Total # of installation commitment missed   | 219                                    | 1/2         | 211         |                   |                           |          | +   |  |     |     | ++                              |     |  |
|  |   | % of commitment met   | 96.48%                                 | 97.73%      | 97.69%      |                   |                           |          |     |  |     |     | +                               |     |  |
|  |   | Acct # for voice or bundle, res+bus   | 96.48%<br>45.876                       | 45.892      | 45,475      |                   | -                         |          | +   |  |     | -   | ++                              |     |  |
| Customer Troub   | ala Banart  | Acct # for voice of buridle, res+bus  | 43,870                                 | 43,892      | 43,473      |                   |                           |          | +   |  |     |     | ++                              |     |  |
| Customer frout   | 6% (6 per 100 working lines for units w/ ≥ 3,000 lines)             | Total # of working lines  | 42,628                                 | 42,475      | 42,132      |                   |                           |          | +   |  |     |     | ++                              |     |  |
| Min. Standard  |   | Total # of working lines Total # of trouble reports   | 315                                    | 332         | 342         |                   |                           |          | +   |  |     |     | ++                              |     |  |
|  |   |   |  |             |             |                   |                           |          | +   |  |     |     | ++                              |     |  |
|  | , ,   | % of trouble reports  | 0.69%                                  | 0.72%       | 0.75%       |                   |                           |          |     |  |     |     |                                 |     |  |
|  | 8% (8 per 100 working lines<br>for units w/ 1,001 - 2,999<br>lines) | Total # of working lines  |  |             |             |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | Total # of trouble reports  |  |             |             |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | % of trouble reports  |  |             |             |                   |                           |          |     |  |     |     |                                 |     |  |
|  | 10% (10 per 100 working lines for units w/ ≤ 1,000 lines)           | Total # of working lines  |  |             |             |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | Total # of trouble reports  |  |             |             |                   |                           |          | Î   |  |     |     |                                 |     |  |
|  |   | % of trouble reports  |  |             |             |                   |                           |          | Î   |  |     |     |                                 |     |  |
| Adjusted Out of Service Report Min. standard = 90% within 24 hrs   |   | Total # of outage report tickets  | 271                                    | 281         | 298         |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | Total # of repair tickets restored in ≤ 24hrs   | 232                                    | 263         | 283         |                   |                           |          |     |  |     |     | T                               |     |  |
|  |   | % of repair tickets restored ≤ 24 Hours   | 85.61%                                 | 93.59%      | 94.97%      |                   |                           |          |     |  |     |     | T                               |     |  |
|  |   | Sum of the duration of all outages (mm)   | 132,915                                | 75,110      | 73,979      |                   |                           |          |     |  |     |     | T                               |     |  |
|  |   | Avg. outage duration (mm)   | 409                                    | 267         | 248         |                   |                           |          |     |  |     |     | T                               |     |  |
| Unadjusted Out of Service Report   |   | Total # of outage report tickets  | 281                                    | 291         | 315         |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | Total # of repair tickets restored in ≤ 24hrs   | 232                                    | 263         | 283         |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | % of repair tickets restored ≤ 24 Hours   | 82.56%                                 | 90.37%      | 89.84%      |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | Sum of the duration of all outages (mm)   | 164,012                                | 107,727     | 122,807     |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | Avg. outage duration (mm)   | 584                                    | 370         | 390         |                   |                           |          |     |  |     |     |                                 |     |  |
| Refunds  |   | Number of customers who received refund   | 468                                    | 423         | 486         |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   | Monthly amount of refunds   | \$16,323.87                            | \$15,635.47 | \$22,692.21 |                   |                           |          |     |  |     |     |                                 |     |  |
| Answer Time (Trouble Reports, Billing & Non-Billing)  Min. standard = 80% of calls ≤60 seconds to reac Total # of calls for TR, Billing & Non-Billing live agent (w/a menu option to reach live agent).  Total # of call seconds to reach live agent  ***C60 seconds** |   | 50.00   | 45.455                                 | 52.110      |             | 1                 |                           | <b>_</b> |     |  |     | 4   |                                 |     |  |
|  |   |   | 53,625                                 | 47,475      | 53,110      |                   |                           |          |     |  |     |     | 4                               |     |  |
|  |   |   | 43,377                                 | 39,486      | 47,390      |                   | 1                         |          |     |  |     |     | 4                               |     |  |
|  |   | % <u>&lt;</u> 60 seconds  | 80.89%                                 | 83.17%      | 89.23%      |                   |                           |          | 1   |  |     |     |                                 |     |  |
| Out of Service Adj   | usted Report: Exclusion Statement                                   | Pursuant to GO 133-D §3.4(b), Charter respectfully requests that the month of January 2023 for Out of Service Repairs Intervals be excluded due to the extraordinary circumstances related to storm impacts. On January 4, 2023, California Governor Gavin Newsom declared a statewide State of Emergency related to the impact in California of the winter storms that began at the end of December and continued through late January. While Charter reported out-of-service repair intervals below G.O. 133-D metric standards in January as a direct result of the winter storm's impacts on operations, Charter met the Out of Service benchmark for February (93.59%) and March (94.97%). |  |             |             |                   |                           |          |     |  |     |     |                                 |     |  |
|  |   |   |  |             | Prim        | ary Utility Conta | act information           |          |     |  |     |     |                                 |     |  |

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

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)