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: 2023
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 (5/15/23)			Date filed (8/15/23)			Date filed ()			Date filed ()	
			1st Quarter		2nd Quarter		3rd Quarter			4th Quarter				
		IT-t-1 // -f b	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days	746		1,073	218	732	580						
		Total # of service orders	227	176	216		227	180						
Will. Standard & Bus. days		Avg. # of business days	3.29	3.69			3.21							
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	227	176			227							<b></b>
		Total # of installation commitment met	219	172	211	96	218	173						
		Total # of installation commitment missed	8	4	5	3	10	7						
		% of commitment met	96.48%	97.73%	97.69%	96.97%	95.61%	96.11%						
Customers		Acct # for voice or bundle, res+bus	45,876	45,892	45,475	44,951	44,553	440,855						
Customer Troub	ole Report													
	6% (6 per 100 working lines	Total # of working lines	42,628	42,475	42,132	41,637	41,238							
_	for units w/ ≥ 3,000 lines)	Total # of trouble reports	315	332	342	187	361	308						
2	ior units w/ ≥ 3,000 lines)	% of trouble reports	0.69%	0.72%	0.75%	0.42%	0.81%	0.70%						
Standard	8% (8 per 100 working lines	Total # of working lines												
tā t	for units w/ 1,001 - 2,999	Total # of trouble reports											1	
o,	lines)	% of trouble reports											1	
Ē	10% (10 per 100 working	Total # of working lines											_	
2	lines for units w/ ≤ 1.000	Total # of working lines Total # of trouble reports											+	<del></del>
	lines)	% of trouble reports											+	<del></del>
	ili les)	Total # of outage report tickets	271	281	298	161	316	246					+	<del></del>
Adjusted		Total # of outage report tickets  Total # of repair tickets restored in < 24hrs	232	263			295	237					+	<del></del>
Out of Service R	Conort	% of repair tickets restored ≤ 24 Hours	85.61%	93,59%	94,97%	96.27%	93.35%	96,34%					+	<del></del>
		Sum of the duration of all outages (mm)	132,915	75,110	73,979	25,591	71,311	53,147						<b>├</b> ──
Min. standard = 90% within 24 hrs		Avg. outage duration (mm)	132,913	267	248		226							<del></del>
		<del>                                     </del>											+	<del></del>
		Total # of outage report tickets	281	291	315	167	325	250						
Unadjusted		Total # of repair tickets restored in < 24hrs	232	263	283	155	295	237						
Out of Service Report		% of repair tickets restored ≤ 24 Hours	82.56%	90.37%	89.84%	92.81%	90.76%	94.80%						
		Sum of the duration of all outages (mm)	164,012	107,727	122,807	37,022	95,455	65,647						
		Avg. outage duration (mm)	584	370	390	222	294	263						
		Number of customers who received refund	468	423	486	414	455	421						
		Monthly amount of refunds	\$16,323.87	\$15,635.47	\$22,692.21	\$ 17,221.30	\$ 19,101.10	\$ 15,542.01						
Answer Time (Tro	ouble Reports, Billing & Non-Billin	g)												
Min. standard = 8	30% of calls < 60 seconds to read	Total # of calls for TR, Billing & Non-Billing												
		Total # of call seconds to reach live agent	53,625	47,475	53,110	45,937	44,452	44,825						
- '		%< 60 seconds	43,377	39,486	47,390	39,790	39,610	39,285						
			80.89%	83.17%	89.23%	86.61%	89.10%	87.64%						
			80.89%	83.17%	89.23%	86.61%	89.10%	87.64%				1	ㅗ	

Primary Utility Contact Information

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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)