## 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-6955-C	_		Report Year:		2019
							Reporting Unit Name:			Bright House Networks Information Services (California), LLC			
Measurement (Compile monthly, file quarterly)			Date filed (06/13/2019) 1st Quarter			Date filed (8/15/2019) 2nd Quarter			Date filed (11/15/2019) <b>3rd Quarter</b>			Date filed () 4th Quarter	
			Jan	Feb	Mar	Apr	May	Jun	Jul		Sep		quarter
Installation Interval Min. standard = 5 bus. days		Total # of business days	2,605	2,512	3,403	2,601	2,771	2,914	3,209	2862	2,839		
		Total # of service orders	1,689	1,647	1,958	1,547	1,566	1,558	1,785	1723	1569		
		Avg. # of business days	1.54	1.53	1.74	1.68	1.77	1.87	1.80	1.66	1.81		
Installation Commitment Total # of ir Min. standard = 95% commitment met Total # of ir % of comm		Total # of installation commitments	1,689	1,647	1,958	1,547	1,566	1,558	1,785	1,723	1,569		
		Total # of installation commitment met	1,684	1,637	1,948	1,541	1,561	1,553	1,781	1,716	1,567		
		Total # of installation commitment missed	5	10	10	6	5	5	4	7	2		
		% of commitment met	99.70%	99.39%	99.49%	99.61%	99.68%	99.68%	99.78%	99.59%	99.87%		
Customers		Acct # for voice or bundle, res+bus	47,903	47,734	48,398	48,451	48,398	48,181	48,217	48,107	48,066		
Customer Trouble Report													
Min. Standard	6% (6 per 100 working lines for units w/ $\ge$ 3,000 lines)	Total # of working lines	52,292	52,619	52,747	52,855	52,790	52,820	52,567	52,437	52,426		
		Total # of trouble reports	416	331	320	294	296	303	327	309	354		
		% of trouble reports	.80%	.63%	.61%	0.56%	0.56%	0.57%	0.62%	0.59%	0.68%		
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines											
		Total # of trouble reports											
		% of trouble reports											
	10% (10 per 100 working lines for units w/ $\leq$ 1,000 lines)	Total # of working lines											
		Total # of trouble reports											
		% of trouble reports											
		Total # of outage report tickets	301	246	256	231	224	237	258	231	278		
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in < 24hrs	292	234	247	224	221	234	254	223	268		
		% of repair tickets restored ≤ 24 Hours	97.00	95.12	96.48	97.0%	98.66%	98.73%	98.44%	96.53%	96.40%		
		Sum of the duration of all outages (hh:mm)	47,579	70,294	70,261	57,702	44,286	33,080	60,943	77,212	67,772		
		Avg. outage duration (hh:mm)	792,98333	1,171.5666	1,171.0166	250	198	140	236	334	244		
Unadjusted Out of Service Report		Total # of outage report tickets	319	257	265	241	238	259	269	252	293		
		Total # of repair tickets restored in < 24hrs	306	241	251	230	229	247	259	229	277		
		% of repair tickets restored ≤ 24 Hours	95.92%	93.77%	94.71%	96.40%	96.21%	95.36%	96.28%	90.87%	94.53%		
		Sum of the duration of all outages (hh:mm)	64,859	104.854	93,301	85,062	52,926	51,800	73,903	90,172	89,372		
		Avg. outage duration (hh:mm)	1,080.9833	1,747.5666	1,555.0165	353	222	200	275	358	305		
Refunds		Number of customers who received refunds	175	124	148	93	129	131	155	132	145		
		Monthly amount of refunds	\$1,659.82	\$948.02	\$1,456.96	\$1,842.87	\$2,109.52	\$2,926.05	\$ 3,684.63	\$ 2,804.29	\$ 4,501.49		
Answer Time (Trouble Reports, Billing & Non-Billing)													
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	93,666	82,884	84,357	85,478	84,479	76,212	82,331	89,739	91,398		
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	75,164	71,910	70,147	74,875	69,558	55,705	49,901	49,504	58,396		
		%<_60 seconds	80.20%	86.80%	83.20%	87.60%	82.33%	73.10%	60.61%	55.16%	63.89%		

## 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)