

Filing Receipt

Filing Date - 2023-11-28 10:50:22 AM

Control Number - 54465

Item Number - 148



PART ONE: Brightspeed of Texas, Inc. d/b/a Brightspeed

Brightspeed of Eastern Texas, Inc. d/b/a Brightspeed

Missed Objectives Report Q3 2023

Percent Out of Service Trouble Reports Cleared – Description of Missed Surveillance Levels:

		Objective: 90%			
co	EXCHANGE	CLLI	JUL	AUG	SEP
T869	ALVORD	ALVRTX	0%	17%	0%
T869	BOYD	BOYDTX	31%	16%	0%
T869	CHICO	CHICTX	0%	0%	33%
T869	CLIFTON	CFTNTX	20%	44%	30%
T869	HOLLAND	HLLDTX	0%	0%	50%
T869	KRUM	KRUMTX	33%	9%	13%
T869	LITTLE RIVER	LTRVTX	0%	50%	0%
T869	PETTUS	PTTSTX	0%	0%	0%
T869	PONDER	PONDTX	29%	11%	13%
T869	RHOME	RHMETX	0%	0%	0%
T869	SAINT JO	STJOTX	0%	0%	0%
T869	SALADO	SALDTX	43%	31%	67%
T869	SLIDELL	SLIDTX	0%	0%	0%
T869	STOCKDALE	STDLTX	0%	50%	0%
T869	ZABCIKVILLE	ZBVLTX	33%	20%	50%
T870	ARP	ARPXTX	14%	50%	43%
T870	BRIDGEPORT	BRPTTX	44%	44%	0%
T870	BROWNSBORO	BRBOTX	43%	0%	18%
T870	BULLARD	BLRDTX	50%	33%	14%
T870	EUSTACE	ESTCTX	0%	25%	0%
T870	GATESVILLE	GTVLTX	17%	26%	38%
T870	GROESBECK	GRSBTX	13%	17%	50%
T870	HAMILTON	HMTNTX	8%	33%	33%
T870	JONESBORO	JNBOTX	0%	0%	0%
T870	KEMP	KEMPTX	7%	25%	21%
T870	KOSSE	KOSSTX	0%	50%	0%
T870	MALAKOFF	MLKFTX	67%	25%	40%
T870	MARTINS MILL	MRMLTX	0%	50%	25%
T870	MONTALBA	MNTBTX	0%	17%	25%
T870	NECHES	NCHSTX	50%	0%	0%
T870	PALO PINTO	PLPNTX	0%	50%	20%
T870	SANTO	SNTOTX	50%	50%	0%
T870	TENNESSEE COLONY	TNCLTX	25%	67%	33%

Explanation: Unfavorable due to unprecedented amount of plant damages caused by third party utility construction to our fiber and copper networks.

Action Plan: Management continues to balance workload for the area and surrounding exchanges to improve results. Proactively working with USIC and other vendors to prevent network outages.

BRIGHTSPEED OF TEXAS REPORT FOR THIRD QUARTER 2023

	<u>OBJ</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>
SERVICE ORDERS				
 % REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS) 	90%	89%	96%	87%
2. % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	100%	100%	100%
3. % SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	89%	94%	88%
 % SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS (NEW, TO AND CHANGE 2ND LINE SERVICE ORDERS) 	99%	100%	100%	100%
5. % SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS (NEW, TO AND CHANGE 2 ND LINE SERVICE ORDERS)	100%	100%	100%	100%
6. % REGRADE SERVICE ORDERS HELD OVER 30 DAYS PER CUSTOMER ACCESS LINES SERVED (U-TX/C-TX COMBINED)	1.0%	0%	0%	0%
ANSWER TIME - COMBINED				
7. TOLL & ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 3.3 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	100%	100%	100%
8. DIRECTORY ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 5.9 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	97%	92%	99%
9. REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	99%	99%	100%
TROUBLE REPORTS				
14. CUSTOMER TROUBLE REPORTS PER 100 ACCESS LINES AVERAGE MONTHLY RATE OF CUSTOMER REPORTS NOT TO EXCEED 3 REPORTS PER 100 ACCESS LINES	3,0	1,6	3,2	2.2

Page: 2 of 8

15. % OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	21%	18%	22%
16. % REPEAT TROUBLE REPORTS	22%	2%	2%	3%

BRIGHTSPEED OF EASTERN TEXAS REPORT FOR SECOND QUARTER 2023

	<u>OBJ</u>	JUL	<u>AUG</u>	<u>SEP</u>
SERVICE ORDERS				
1. % REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS)	90%	81%	94%	95%
2. % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	93%	89%	76%
3. "% SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	80%	93%	95%
4. % SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS	99%	100%	100%	100%
(NEW, TO AND CHANGE 2 ND LINE SERVICE ORDERS)				
5. % SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS	100%	100%	100%	100%
(NEW, TO AND CHANGE 2 ND LINE SERVICE ORDERS)				
6. % REGRADE SERVICE ORDERS HELD OVER 30 DAYS PER CUSTOMER ACCESS LINES SERVED (U-TX/C-TX COMBINED)	1.0%	0%	0%	0%
ANSWER TIME – COMBINED				
7. TOLL & ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 3.3 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	100%	100%	100%
8. DIRECTORY ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 5.9 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	97%	92%	99%
9. REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	99%	99%	100%

TROUBLE REPORTS

Page: 3 of 8

14. CUSTOMER TROUBLE REPORTS PER 100 ACCESS LINES AVERAGE MONTHLY RATE OF CUSTOMER REPORTS NOT TO EXCEED 3 REPORTS PER 100 ACCESS LINES	3,0	1.6	2.2	2.0
15. % OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	22%	28%	29%
16. % REPEAT TROUBLE REPORTS	22%	5%	1%	4%

PART TWO: Brightspeed of Northern Texas, Inc. d/b/a Brightspeed

Brightspeed of Coastal Texas, Inc. d/b/a Brightspeed Brightspeed of Southern Texas, Inc. d/b/a Brightspeed

Missed Objectives Report Q3 2023

<u>Percent Out of Service Trouble Reports Cleared Within 8 Working Hours – Description of Missed Surveillance Levels:</u>

Objective: 90%	JUL	AUG	SEP
Brightspeed of Northern Texas	25%	50%	33%
Brightspeed of Southern Texas	26%	8%	44%

Explanation: Unfavorable due to unprecedented amount of plant damages caused by third party utility construction to our fiber and copper networks.

Action Plan: Management continues to balance workload for the area and surrounding exchanges to improve results. Proactively working with USIC and other vendors to prevent network outages.

BRIGHTSPEED OF NORTHERN TEXAS REPORT FOR THIRD QUARTER 2023

		<u>OBJ</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>
<u>SE</u>	RVICE ORDERS				
1.	% REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS)	90%	100%	100%	100%
2.	% PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	100%	100%	100%
3.	% SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	100%	100%	100%
4.	% SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS (NEW, TO AND CHANGE 2 ND LINE SERVICE ORDERS)	99%	100%	100%	100%
5.	% SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS (NEW, TO AND CHANGE 2 ND LINE SERVICE ORDERS)	100%	100%	100%	100%
6.	% REGRADE SERVICE ORDERS HELD OVER 30 DAYS PER CUSTOMER ACCESS LINES SERVED	1.0%	0%	0%	0%

ANSWER TIME - COMBINED

7.	TOLL & ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 3.3 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	100%	100%	100%		
8.1	DIRECTORY ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 5.9 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	97%	92%	99%		
9. 1	REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	99%	99%	100%		
TR	OUBLE REPORTS						
14.	CUSTOMER TROUBLE REPORTS PER 100 ACCESS LINES AVERAGE MONTHLY RATE OF CUSTOMER REPORTS NOT TO EXCEED 3 REPORTS PER 100 ACCESS LINES	3.0	0,9	0.4	1,0		
15.	% OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	25%	50%	33%		
16.	. % REPEAT TROUBLE REPORTS	22%	0%	0%	0%		
BRIGHTSPEED OF COASTAL TEXAS REPORT FOR THIRD QUARTER 2023							
	REPORT FOR THIRD QUARTER		JUL	AUG	<u>SEP</u>		
<u>SE</u>		2023	<u>IUL</u> 100%	AUG 100%	<u>SEP</u> 100%		
	REPORT FOR THIRD QUARTER RVICE ORDERS % REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS)	OBJ					
1.	REPORT FOR THIRD QUARTER RVICE ORDERS % REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS) % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS	OBJ 90%	100%	100%	100%		
2.	REPORT FOR THIRD QUARTER REVICE ORDERS REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS) PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS) SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS) SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS	OBJ 90% 95%	100%	100%	100% 100%		
1. 2. 3.	REPORT FOR THIRD QUARTER REVICE ORDERS % REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS) % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS) % SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS) % SERVICE INSTALLATION ORDERS COMPLETED IN 30	OBJ 90% 95% 90%	100% 100% 100%	100% 100% 100%	100% 100% 100%		

Page: 6 of 8

ANSWER TIME – COMBINED				
7. TOLL & ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 3.3 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	100%	100%	100%
8. DIRECTORY ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 5.9 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	97%	92%	99%
9. REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	99%	99%	100%
TROUBLE REPORTS				
14. CUSTOMER TROUBLE REPORTS PER 100 ACCESS LINES AVERAGE MONTHLY RATE OF CUSTOMER REPORTS NOT TO EXCEED 3 REPORTS PER 100 ACCESS LINES	3.0	0,4	0.7	1,3
15. % OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	100%	0%	33%
16. % REPEAT TROUBLE REPORTS	22%	0%	0%	0%
BRIGHTSPEED OF SOUTHERN TREPORT FOR THIRD QUARTE				
	<u>OBJ</u>	ЛЛ	<u>AUG</u>	<u>SEP</u>
SERVICE ORDERS				
 % REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS) 	90%	0%	50%	100%
2. % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	100%	92%	91%
3. % SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	100%	92%	91%
 % SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS (NEW. TO AND CHANGE 2ND LINE SERVICE ORDERS) 	99%	100%	100%	100%
5. % SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS (NEW, TO AND CHANGE 2 ND LINE SERVICE ORDERS)	100%	100%	100%	100%

6.	% REGRADE SERVICE ORDERS HELD OVER 30 DAYS PER CUSTOMER ACCESS LINES SERVED	1.0%	0%	0%	0%
<u>A1</u>	NSWER TIME - COMBINED				
7.	TOLL & ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 3.3 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	100%	100%	100%
8.	DIRECTORY ASSISTANCE ANSWER TIME IN 10 SECONDS 85% OR AVERAGE ANSWER TIME NOT TO EXCEED 5.9 SECONDS AT ANY ANSWERING LOCATION FOR 4 DAYS WITHIN A MONTH	85%	97%	92%	99%
9.	REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	99%	99%	100%
<u>TF</u>	OUBLE REPORTS				
14	CUSTOMER TROUBLE REPORTS PER 100 ACCESS LINES AVERAGE MONTHLY RATE OF CUSTOMER REPORTS NOT TO EXCEED 3 REPORTS PER 100 ACCESS LINES	3.0	2.3	1.0	0,6
15	% OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	26%	8%	44%
16	% REPEAT TROUBLE REPORTS	22%	2%	0%	7%