

# **Filing Receipt**

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

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

**Missed Objectives Report Q1 2024** 

<u>Percent Primary Orders Completed Within 5 Working Days- Description of Missed Surveillance Levels:</u>

	Objective: 95%			
EXCHANGE	JAN FEB MA			
DUBLIN	33.3%	0.0%	0.0%	
PALESTINE	52.6%	75.0%	81.8%	

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

	Objective: 90%			
EXCHANGE	JAN	FEB	MAR	
BOYD	8.3%	33,3%	0.0%	
CLIFTON	88.9%	12.5%	0.0%	
GLEN FLORA	57.1%	0.0%	33.3%	
HOLLAND	100.0%	50.0%	0.0%	
PORTER HEIGHTS	66.7%	50.0%	50.0%	
SAINTJO	50.0%	0.0%	0.0%	
SALADO	50.0%	62.5%	0.0%	
WEST COLUMBIA	72.2%	50.0%	50.0%	
ARP	12.5%	50.0%	0.0%	
BRIDGEPORT	0.0%	0.0%	50.0%	
BROWNSBORO	53.3%	50.0%	16.7%	
BULLARD	70.0%	22.2%	50.0%	
DUBLIN	20.0%	0.0%	20.0%	
FRANKSTON	44.4%	44.4%	0.0%	
GATESVILLE	33.3%	57.1%	30.0%	
GROESBECK	28.6%	63.6%	71.4%	
HAMILTON	57.1%	42.9%	0.0%	
HICO	50.0%	33.3%	80.0%	
KEMP	45.5%	30.0%	0.0%	
KERENS	0.0%	60.0%	0.0%	
MALAKOFF	28.6%	75.0%	33.3%	
MARTINS MILL	50.0%	25.0%	0.0%	
MONTALBA	22.2%	10.0%	25.0%	
MURCHISON	23.5%	30.0%	100.0%	
NAVASOTA	61.9%	52.6%	52.9%	
NECHES	0.0%	0.0%	0.0%	
PALO PINTO	33.3%	33.3%	0.0%	
PERRIN	0.0%	0.0%	0.0%	
RICHARDS	0.0%	0.0%	0.0%	

TROUP	33.3%	33.3%	20.0%

Explanation: Unprecedented amount of plant damages to our fiber and copper networks from competitors placing new networks. In addition, copper thefts are at historic high levels.

Action Plan: Proactively working with USIC, Brightspeed Legal and other vendors to prevent network outages. Also working with Corporate Security and local law enforcement in an effort to reduce cable theft.

#### BRIGHTSPEED OF TEXAS REPORT FOR FIRST QUARTER 2024

	<u>OBJ</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>
SERVICE ORDERS				
<ol> <li>% REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS)</li> </ol>	90%	93%	95%	98%
2. % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	87%	86%	93%
3. % SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	97%	91%	93%
4. % SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS	99%	100%	100%	100%
(NEW, TO AND CHANGE 2 <sup>ND</sup> LINE SERVICE ORDERS)				
5. % SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS	100%	100%	100%	100%
(NEW, TO AND CHANGE 2 <sup>ND</sup> LINE SERVICE ORDERS)				
ANSWER TIME – COMBINED				
6. 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%
7. 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%	96%	94%	98%
8. REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	97%	96%	98%

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TROUBLE REPORTS				
9. 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	0,8	1,1
10. % OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	46%	43%	22%
11. % REPEAT TROUBLE REPORTS	22%	6%	3%	3%
BRIGHTSPEED OF EASTERN TE REPORT FOR FIRST QUARTER				
	<u>OBJ</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>
SERVICE ORDERS				
1. "% REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS)	90%	91%	91%	90%
2. % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	77%	73%	75%
3. % SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	93%	92%	87%
4. % SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS	99%	100%	99%	100%
(NEW, TO AND CHANGE 2 <sup>ND</sup> LINE SERVICE ORDERS)				
5. % SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS	100%	100%	99%	100%
(NEW, TO AND CHANGE 2 <sup>ND</sup> LINE SERVICE ORDERS)				
ANSWER TIME – COMBINED				
6. 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%
7. 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%	96%	94%	98%
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90%

97%

96%

98%

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8. REPAIR SERVICE ANSWER TIME IN 20 SECONDS

90% AT ANY ANSWERING LOCATION FOR 5 DAYS

## WITHIN A MONTH

## TROUBLE REPORTS

TROOBEE REPORTS				
9. CUSTOMER TROUBLE REPORTS PER 100 ACCESS LINES AVERAGE MONTHLY RATE OF CUSTOMER REPORTS NOT TO EXCEED 3 REPORTS PER 100 ACCESS LINES	3.0	2.6	1.9	2.1
10. % OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	40%	41%	27%
11. % REPEAT TROUBLE REPORTS	22%	3%	4%	3%

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 Q1 2024

<u>Percent Regular Orders Completed Within 5 Working Days—Description of Missed Surveillance Levels:</u>

Objective: 95%	JAN	FEB	MAR
Brightspeed of Coastal Texas	0%	33%	43%

<u>Percent Primary Orders Completed Within 5 Working Days– Description of Missed Surveillance</u> Levels:

Objective: 95%	JAN	FEB	MAR
Brightspeed of Southern Texas	86%	57%	67%

Out of Service Trouble Reports Cleared Within 8 Working Hours – Description of Missed Surveillance Levels:

Objective: 90%	JAN	FEB	MAR
Brightspeed of Northern Texas	0%	0%	0%
Brightspeed of Southern Texas	4%	10%	0%

<u>Explanation</u>: Unprecedented amount of plant damages to our fiber and copper networks from competitors placing new networks. In addition, copper thefts are at historic high levels.

Action Plan: Proactively working with USIC, Brightspeed Legal and other vendors to prevent network outages. Also working with Corporate Security and local law enforcement in an effort to reduce cable theft.

## BRIGHTSPEED OF NORTHERN TEXAS REPORT FOR FIRST QUARTER 2024

		<u>OBJ</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>
<u>SE</u>	RVICE ORDERS				
1.	% REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS)	90%	75%	100%	100%
2.	% PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	0%	100%	100%

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3. % SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	100%	83%	100%
4. % SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS (NEW. TO AND CHANGE 2 <sup>ND</sup> LINE SERVICE ORDERS)	99%	100%	100%	100%
5. "% SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS (NEW, TO AND CHANGE 2 <sup>ND</sup> LINE SERVICE ORDERS)	100%	100%	100%	100%
ANSWER TIME – COMBINED				
6. 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%
7. 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%	96%	94%	98%
8. REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	97%	96%	98%
TROUBLE REPORTS				
9. 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	1.4	0,6
10. % OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	0%	0%	0%
11. % REPEAT TROUBLE REPORTS	22%	0%	0%	0%
BRIGHTSPEED OF COASTAL TO REPORT FOR FIRST QUARTER				
	<u>OBJ</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>
SERVICE ORDERS	<u>55,</u>	<u> </u>	1111	<u> </u>
<ol> <li>% REGULAR ORDERS COMPLETED IN 5 WORKING DAYS (NEW, TO, AND CHANGE SERVICE ORDERS)</li> </ol>	90%	0%	33%	43%
2. % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	100%	0%	20%

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3. % SERVICE INSTALLATION COMMITMENTS MET (NEW, TO AND CHANGE SERVICE ORDERS)	90%	100%	100%	100%
<ol> <li>% SERVICE INSTALLATION ORDERS COMPLETED IN 30 DAYS (NEW, TO AND CHANGE 2<sup>ND</sup> LINE SERVICE ORDERS)</li> </ol>	99%	100%	100%	100%
5. % SERVICE INSTALLATION ORDERS COMPLETED IN 90 DAYS (NEW, TO AND CHANGE 2 <sup>ND</sup> LINE SERVICE ORDERS)	100%	100%	100%	100%
ANSWER TIME - COMBINED				
6. 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%
7. 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%	96%	94%	98%
8. REPAIR SERVICE ANSWER TIME IN 20 SECONDS 90% AT ANY ANSWERING LOCATION FOR 5 DAYS WITHIN A MONTH	90%	97%	96%	98%
TROUBLE REPORTS				
9. CUSTOMER TROUBLE REPORTS PER 100 ACCESS LINES AVERAGE MONTHLY RATE OF CUSTOMER REPORTS NOT TO EXCEED 3 REPORTS PER 100 ACCESS LINES	3,0	8,0	1,1	0,9
10. % OUT OF SERVICE TROUBLE REPORTS CLEARED	90%	100%	0%	100%
11. % REPEAT TROUBLE REPORTS	22%	0%	0%	0%
BRIGHTSPEED OF SOUTHERN TEX REPORT FOR FIRST QUARTER 20				
SERVICE ORDERS	<u>OBJ</u>	<u>JAN</u>	<u>FEB</u>	MAR
% REGULAR ORDERS COMPLETED IN 5 WORKING DAYS     (NEW, TO, AND CHANGE SERVICE ORDERS)	90%	93%	84%	88%
2. % PRIMARY ORDERS COMPLETED IN 5 WORKING DAYS (NEW AND TO SERVICE ORDERS)	95%	86%ı	57%	67%

90%	100%	86%	92%
99%	100%	100%	100%
100%	100%	100%	100%
85%	100%	100%	100%
85%	96%	94%	98%
90%	97 <b>%</b> 0	96%	98%
3.0	3,2	2.0	1,6
90%	4%	10%	0%
22%	6%	0%	0%
	99% 100% 85% 85% 90% 3.0	99% 100%  100% 100%  85% 100%  85% 96%  90% 97%  3.0 3.2	99% 100% 100% 100% 100%  85% 100% 100%  85% 96% 94%  90% 97% 96%  3.0 3.2 2.0  90% 4% 10%