California Public Utilities Commission **Service Quality Standards Reporting** General Order No. 133-D

Company Name:	AT&T California	U#:	U-1001-C	Report Year:	2017
Reporting Unit Type:	✓ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name	:	Total Company - Statewide	

Measurement (Compile monthly, file quarterly)		Date filed (05/15/2017) 1st Quarter		Date filed (08-15-2017)			Date filed (XX-XX-XXXX)			Date filed (XX-XX-XXXX)				
-					2nd Quarter			3rd Quarter		4th Quarter				
		Total # of business days	Jan N/A	Feb N/A	Mar N/A	Apr N/A	May N/A	Jun N/A	Jul	Aug	Sept	Oct	Nov	Dec
Installation Interval Min. standard = 5 bus. days		Total # of business days Total # of service orders	N/A N/A	N/A	N/A	N/A	N/A	N/A					+	
		Avg. # of business days	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A					+	
Installation Commitment Min. standard = 95% commitment met		Total # of installation commitments	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A						
		Total # of installation commitment met	N/A	N/A	N/A	N/A	N/A	N/A						
		Total # of installation commitment missed	N/A	N/A	N/A	N/A	N/A	N/A						
iviiri. otaridara – oo	70 GOTTIMETTO THE CO	% of commitment met	N/A	N/A	N/A	N/A	N/A	N/A						
		Acct # for voice or bundle, res+bus	2,605,730	2,570,283	2,533,830	2,492,154	2,460,150	2,765,874						
Customer Trouble	Report	Access to voice of barraic, restrous	2,003,730	2,310,203	2,333,030	2,772,134	2,700,130	2,703,074					+ +	
		Total # of working lines	2,250,926	2,208,168	2,170,513	2,128,068	2,097,153	2,419,053					+	
	6% (6 per 100 working lines for		70,240	56,996	40,950	31,006	28,395	25,743					+	
70	units w/ ≥ 3,000 lines)	% of trouble reports	3.12	·	1.89	1.46	1 35	1.06						
dar		Total # of working lines	270,989	279,337	279,602	280,512	278,216	265,295						
Min. Stano	8% (8 per 100 working lines for	Total # of trouble reports	12,490	11,546	7,347	5,707	5,028	4,330						
	units w/ 1,001 - 2,999 lines)	% of trouble reports	4.61	4.13	2.63	2.03	1.81	1.63						
		Total # of working lines	83,815	82,778	83,715			81,526						
	10% (10 per 100 working lines	Total # of trouble reports	5,186	·	3,073	83,574	84,781 2,147							
	for units w/ ≤ 1,000 lines)	% of trouble reports	6.19			2,159 2.42	2,147	1,846 2.26						
		Total # of outage report tickets	43,540	35,822	27,685	23,095	21,633	18,813					+	
A 11 / 1		Total # of obtage report lickets Total # of repair tickets restored in ≤ 24hrs		·	,	· ·	· ·							
Adjusted		% of repair tickets restored ≤ 24 Hours	18,810	15,261	12,546	9,418	11,719	9,211						
Out of Service Re	•	<u>'</u>	43.2%	42.6%	45.3%	40.8%	54.2%	49.0%						
Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	2,732,197	1,859,031	1,467,979	1,475,766	962,599 44.5	904,112						
		Avg. outage duration (hh:mm)	62.8	51.9	53.0	63.9	· · ·	48.1					 	
		Indicate if catastrophic event is in month Total # of outage report tickets	Yes - Exclude Month 69,676	Yes - Exclude Month 59,153	Yes - Exclude Month 41,421	N/A 31,180	N/A 28,265	N/A 23,902					+	
Unadjusted Out of Service Report		Total # of repair tickets restored in ≤ 24hrs	25,833	20,380	16,352	11,305	13,814	10,631					+	
		% of repair tickets restored ≤ 24 Hours	37.1%	21.70/	20.50/	36.3%	48.9%	44.5%					+ +	
		Sum of the duration of all outages (hh:mm)	5,871,312			2,520,107	1,606,688	1,418,604					†	
		Avg. outage duration (hh:mm)	84.3			80.8	56.8	59.4						
Refunds Number of		Number of customers who received refunds	Implementation Phase	Implementation Phase	Implementation Phase	23,558	20,724	19,027						
		Monthly amount of refunds	Implementation Phase	Implementation Phase	Implementation Phase	\$165,026.39	\$129,592.92	\$115,023.37						
Answer Time (Trou	ıble Reports, Billing & Non-Billing)	<u> </u>			-	. ,	,	. ,						
Min. standard = 80% of calls < 60 seconds to reach		Total # of calls for TR, Billing & Non-Billing	154,673	129,396	117,651	91,934	82,416	84,004						
	nu option to reach live agent).	Total # of call seconds to reach live agent	9,342,587	·	· · · · · · · · · · · · · · · · · · ·	2,126,408	1,842,721	2,234,327						
5 (. ,	%<_60 seconds	65.1%	68.8%	70.6%	82.8%	86.6%	83.1%						
		Indicate if catastrophic event is in month	Yes - Exclude Month			N/A	N/A	N/A						

Primary Utility Contact Information

Name: Greta Banks	Phone: 415-417-5022	Email: greta.banks@att.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)