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

Company Name: Reporting Unit Type:		AT&T California			U#: <u>U-1001-C</u>								Report Year: 2018				
		✓ Total Company	Reporting Unit Name:						Total Company - Statewide								
	Measurement (Compile mo	onthly, file quarterly)	Date filed (05/15/2018) 1st Quarter			Date filed (08/15/2018) 2nd Quarter			Date filed (XX/XX/XXX) 3rd Quarter			Date filed (XX/XX/XXXX) 4th Quarter					
			Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sept	Oct	Nov	Dec			
Installation Interval Min. standard = 5 bus. days		Total # of business days	N/A	N/A	N/A	N/A	N/A	N/A									
		Total # of service orders	N/A	N/A	N/A	N/A	N/A	N/A					L				
		Avg. # of business days	N/A	N/A	N/A	N/A	N/A	N/A									
Installation Commitment Total # of in Min. standard = 95% commitment met Total # of in % of comm		Total # of installation commitments	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					L				
		Total # of installation commitment missed	N/A	N/A	N/A	N/A	N/A	N/A					 				
		% of commitment met	N/A	N/A	N/A	N/A	N/A	N/A					 				
Customers		Acct # for voice or bundle, res+bus	2,218,274	2,191,045	2,465,495	2,492,154	2,460,150	2,428,862						<u> </u>			
Customer Trouble	e Report																
Min. Standard	6% (6 per 100 working lines for units w/ \geq 3,000 lines)	Total # of working lines	1,847,809	1,821,827	2,087,904	2,128,068	2,097,153	2,067,212									
		Total # of trouble reports	39,179	23,136	34,035	31,006	27,247	26,783					L				
		% of trouble reports	2.12	1.27	1.63	1.46	1.30	1.30					1				
	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	273,670	272,396	288,690	280,512	278,216	274,904									
		Total # of trouble reports	7,682	4,129	5,661	5,707	4,829	4,989									
		% of trouble reports	2.81	1.52	1.96	2.03	1.74	1.81									
	10% (10 per 100 working lines for units w/ \leq 1,000 lines)	Total # of working lines	96,795	96,822	88,901	83,574	84,781	86,746									
		Total # of trouble reports	3,681	2,099	2,847	2,159	2,071	2,200									
		% of trouble reports	3.80	2,055	3.20	2,155	2,071	2,200									
		Total # of outage report tickets	28,588	17,495	24,392	18,329	16,151	14,754									
Adjusted Out of Service Report Min. standard = 90% within 24 hrs		Total # of repair tickets restored in \leq 24hrs	12,317	11,889	14,827	12,653	10,976	8,237						-			
		% of repair tickets restored ≤ 24 Hours	43.1%	68.0%	60.8%	69.0%	68.0%	55.8%									
		Sum of the duration of all outages (hh:mm)	2,776,677	1,034,771	1,137,840	772,187	660,713	811,764					[
		Avg. outage duration (hh:mm)	97.1	59.1	46.6	42.1	40.9	55.0					[-			
		Indicate if catastrophic event is in month	N/A	N/A	N/A	N/A	40.9 N/A	N/A									
		Total # of outage report tickets	39,512	22,322	33,342	23,508	20,218	18,310					[-			
Unadjusted		Total # of repair tickets restored in \leq 24hrs	14,611	13,541	17,963	14,740	12,663	9,387					[-			
Out of Service Report		% of repair tickets restored ≤ 24 Hours	37.0%	60.7%	53.9%	62.7%	62.6%	51.3%									
		Sum of the duration of all outages (hh:mm)	3,782,914	1,355,877	1,637,479	966,481	867,907	996,161									
		Avg. outage duration (hh:mm)	95.7	60.7	49.1	41.1	42.9	54.4						1			
Refunds		Number of customers who received refunds	29,876	12,764	19,443	12,387	11,298	13,072					l	1			
		Monthly amount of refunds	\$216,317.49	\$80,204.59	\$81,569.44	\$50,113.86	\$46,559.32	\$60,159.21					l	+			
Answer Time (Trou	uble Reports, Billing & Non-Billing)		<i><i>q</i>210,017779</i>	400,201109	401,007111	φ2 0,112.00	ψτ0,557.52	φ00,1 <i>0 γ</i> .21					l	+			
	% of calls ≤ 60 seconds to reach	Total # of calls for TR, Billing & Non-Billing	89,412	59,827	72,977	61,602	60,427	58,947					[+			
live agent (w/a menu option to reach live agent).		Total # of call seconds to reach live agent	2,955,152	1,047,384	1,313,379	920,278	789,042	1,230,603						+			
		%< 60 seconds	73.1%	85.8%	85.8%	86.0%	87.3%	81.2%						+			
		Indicate if catastrophic event is in month				N/A	N/A	N/A						+			
		indicate il catastrophic event is in month	N/A	N/A	N/A	IN/A	IN/A	1 \/ A					·				

Primary Utility Contact Information

Phone: 415-417-5022

Name: Greta Banks

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)

Email: greta.banks@att.com