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

Company Name:	AT&T California	U#: U-1001-C	Report Year: 2018
Reporting Unit Type:	☑otal Company	Reporting Unit Name:	Total Company - Statewide

Measurement (Compile monthly, file quarterly)				Date filed (05/15/2018)			Date filed (08/15/2018)			Date filed (11/15/2018)			Date filed (02/15/2019)	
			1st Quarter		2nd Quarter			3rd Quarter			4th Quarter			
			Jan	Feb	Mar	Apr	May	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	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	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	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	N/A	N/A
		Total # of installation commitment met	N/A	N/A	N/A	N/A	N/A	N/A	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	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	N/A	N/A	N/A	N/A	N/A	N/A
Customers		Acct # for voice or bundle, res+bus	2,218,376	2,191,147	2,163,819	2,133,419	2,109,246	2,084,853	2,055,695	2,030,766	2,003,566	1,981,638	1,959,811	1,932,615
Customer Troub	ole Report													
		Total # of working lines	1,847,809	1,821,827	1,792,792	1,761,298	1,732,246	1,711,852	1,684,498	1,657,987	1,626,283	1,608,086	1,584,750	1,560,824
	6% (6 per 100 working lines for units w/ ≥ 3.000 lines)	Total # of trouble reports	39,179	23,136	32,082	23,713	20,701	18,321	19,633	20,370	16,227	21,416	18,828	31,081
-	units w/ 2 3,000 lines)	% of trouble reports	2.12	1.27	1.79	1.35	1.20	1.07	1.17	1.23	1.00	1.33	1.19	1.99
dar	8% (8 per 100 working lines for units w/ 1,001 - 2,999 lines)	Total # of working lines	273,670	272,396	274,039	275,252	281,094	275,914	273,195	275,078	279,540	274,708	275,112	270,555
ta		Total # of trouble reports	7,682	4.129	5.818	4.665	3,979	3.625	3,941	3.871	3,326	4.596	3,609	6,974
· ·		% of trouble reports	2.81	1.52	2.12	1.69	1.42	1.31	1.44	1.41	1.19	1.67	1.31	2.58
Min			96,897	96.924	96,988	96,869	95,906	97.087	98.002	97.701	97.743	98.844	99,949	101,236
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	,		,,		,		, o,oo=			, .	,	
		Total # of trouble reports	3,682	2,101	3,158	2,378	1,980	1,913	2,069	2,085	1,701	2,224	2,073	3,936
		% of trouble reports	3.80	2.17	3.26	2.45	2.06	1.97	2.11	2.13	1.74	2.25	2.07	3.89
		Total # of outage report tickets	28,588	17,495	24,392	18,329	16,151	14,754	15,445	15,983	13,158	17,240	14,945	23,638
Adjusted		Total # of repair tickets restored in < 24hrs	12,317	11,889	14,827	12,653	10,976	8,237	8,319	9,484	7,888	10,244	8,241	8,347
Out of Service R		% of repair tickets restored ≤ 24 Hours	43.1%	68.0%	60.8%	69.0%	68.0%	55.8%	53.9%	59.3%	59.9%	59.4%	55.1%	35.3%
Min. standard = 90% within 24 hrs		Sum of the duration of all outages (hh:mm)	2,776,677	1,034,771	1,137,840	772,187	660,713	811,764	954,979	863,509	582,814	817,824	740,516	2,355,473
		Avg. outage duration (hh:mm)	97.1	59.1	46.6	42.1	40.9	55.0	61.83	54.03	44.29	34.4	36.4	71.5
		Indicate if catastrophic event is in month	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unadjusted Out of Service Report		Total # of outage report tickets	39.512	22.322	33,342	23,508	20,218	18,310	19,693	19,973	16,289	21,732	19,125	32,709
		Total # of repair tickets restored in < 24hrs	14.611	13,541	17.963	14.740	12,663	9.387	9,235	10.831	8,753	11.476	8,999	9.717
		% of repair tickets restored ≤ 24 Hours	37.0%	60.7%	53.9%	62.7%	62.6%	51.3%	46.9%	54.23%	53.74%	52.81%	47.05%	29.71%
		Sum of the duration of all outages (hh:mm)	3,782,914	1,355,877	1,637,479	966,481	867,907	996,161	1,199,326	1,131,674	791,646	1,055,967	935,107	3,133,268
		Avg. outage duration (hh:mm)	95.7	60.7	49.1	41.1	42.9	54.4	46.8	43.0	37.2	37.4	38.1	74.6
Refunds		Number of customers who received refunds	29.876	12,764	19,443	12,387	11,298	13,072	14.374	13,659	10,559	13,930	13,395	27,813
		Monthly amount of refunds	\$216,317,49	\$80,204,59	\$81,569,44	\$50,113.86	\$46,559.32	\$60,159.21	\$75,782.33	\$69,490,34	\$50,327,69	\$64,999,91	\$58,188.68	\$186,844,72
Answer Time (Tro	ouble Reports, Billing & Non-Billing)										,			
Min. standard = 80% 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	57.624	57,703	49.184	54,720	51,600	54,563
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	1.004.288	784,514	753,210	744,849	843,555	1,283,999
		%< 60 seconds	73.1%	85.8%	85.8%	86.0%	87.3%	81.2%	80.0%	92.1%	88.0%	92.9%	90.2%	86.9%
		Indicate if catastrophic event is in month	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Primary Utility Contact Information

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Date Adopted: 7/28/09
Date Revised: 12/08/09 (Corrects typographical errors)
Date Revised: 506/410 (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)