PROPRIETARY AND CONFIDENTIAL INFORMATION under California Government Code §6254(k); California Evidence Code §1060; CALIFORNIA CIVIL CODE 3426 et seq.; 18 U.S.C Chapter 90 et seq.; MAY NOT BE DISCLOSED PURSUANT TO PUBLIC UTILTITES CODE SECTION 583. See the Declaration of Joshua Mathisen, dated February 15, 2023.

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

Company Name:	AT&T California	U#: <u>U-1001-C</u>	Report Year: 2023
Reporting Unit Type:	✓ Total Company ☐ Exchange ☐ Wire Center	Reporting Unit Name:	Total Company - Statewide

								2023						
Measurement (Compile monthly, file quarterly)		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 Total # of installation commit		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	796,573	783,350	770,948	754,716	744,131	734,458	723,153	569,505	703,475	692,060	683,374	671,871
Customer Trouble	Report													
	00/ /0 = = 400dia = 1'	Total # of working lines	660,826	641,378	619,768	589,412	575,259	559,382	547,809	549,864	522,227	505,645	482,177	471,737
	6% (6 per 100 working lines for	Total # of trouble reports	22,462	30,978	35,332	35,524	8,827	7,615	14,120	16,896	16,616	29,504	25,116	27,664
2	units w/ ≥ 3,000 lines)	% of trouble reports	3.3991	4.8299	5.7008	6.0270	1.5344	1.3613	2.5775	3.0728	3.1818	5.8349	5.2089	5.8643
nda	8% (8 per 100 working lines for	Total # of working lines	331,885	334,376	338,934	345,711	344,726	348,223	343,686	345,427	342,883	341,360	352,042	347,541
Min. St	units w/ 1,001 - 2,999 lines)	Total # of trouble reports	12,512	17,924	20,310	21,758	5,869	5,479	9,922	11,076	11,157	21,600	20,164	21,780
		% of trouble reports	3.77	5.36	5.99	6.29	1.70	1.57	2.89	3.21	3.25	6.33	5.73	6.27
	10% (10 per 100 working lines for units w/ ≤ 1,000 lines)	Total # of working lines	115,550	114,588	114,674	116,450	116,828	116,213	116,665	115,652	117,388	120,624	122,160	122,354
		Total # of trouble reports	29,900	23,293	19,987	22,720	12,849	13,933	10,239	10,651	10,825	9,214	22,379	24,123
	,,	% of trouble reports	25.88	20.33	17.43	19.51	11.00	11.99	8.78	9.21	9.22	7.64	18.32	19.72
		Total # of outage report tickets	18,658	13,264	14,454	11,070	10,828	10,054	9,651	9,411	9,194			9,329
Adjusted		Total # of repair tickets restored in ≤ 24hrs	3,142	5,403	3,636	4,302	4,371	3,904	5,026	5,176	4,405	5,443	3,823	3,563
Out of Service Rep		% of repair tickets restored ≤ 24 Hours	16.8%	40.7%	25.2%	38.9%	40.4%	38.8%	52.1%	55.0%	47.9%	55.5%	43.1%	38.2%
Min. standard = 90%	6 within 24 hrs	Sum of the duration of all outages (hh:mm)	2,377,092	1,484,219	1,368,098	989,073	687,720	687,219	474,933	406,743	557,684	382,414	471,269	500,348
		Avg. outage duration (hh:mm)	127.4	111.9	94.7	89.3	63.5	68.4	49.2	43.2	60.7	39.0	53.1	53.6
		Indicate if catastrophic event is in month												
Unadjusted Tota Out of Service Report % of		Total # of outage report tickets	33,720	23,575	26,785	17,887	13,654	12,279	11,550	12,875	12,677	11,898	10,718	12,065
		Total # of repair tickets restored in ≤ 24hrs	4,268	7,886	5,459	5,761	4,843	4,285	5,297	6,274	5,156	5,156	5,156	5,150
		% of repair tickets restored ≤ 24 Hours	12.7%	33.5%	20.4%	32.2%	35.5%	34.9%	45.9%		40.7%	43.3%	48.1%	42.7%
		Sum of the duration of all outages (hh:mm)	4,499,171	3,053,016	2,676,816	1,918,757	1,042,518	1,013,401	651,143	616,534	885,153	585,340	621,037	794,455
		Avg. outage duration (hh:mm)	133.4	129.5	99.9	107.3	76.4	82.5	56.4	47.9	69.8	49.2	57.9	65.8
N		Number of customers who received refunds	35,388	23,578	30,703	30,703	18,229	11,293	7,844	0,00	9,597	7,943	8,508	9,991
		Monthly amount of refunds	\$ 459,411.07	\$ 346,205.60	\$ 273,901.19	\$273,901.19	\$180,733.51	\$85,067.24	\$57,578.35	\$49,569.41	\$77,757.07	\$55,193.51	\$58,311.68	\$77,858.66
	ole Reports, Billing & Non-Billing)													
Min. standard = 80% of calls ≤ 60 seconds to reach Total # of calls for TR, Billing & Non-Billing		Total # of calls for TR, Billing & Non-Billing	28,099	27,119	25,044	19,968	16,487	17,865	15,372		16,540	19,447		22,654
live agent (w/a menu option to reach live agent). Total # of call seconds to reach live agent %<60 seconds Indicate if catastrophic event is in month		Total # of call seconds to reach live agent	24,697	23,968	21,409	18,050	14,390	14,215	6,132		13,564	17,163	17,614	19,010
		- -	87.9%	88.4%	85.5%	90.4%	87.3%	79.6%	39.9%	77.4%	82.0%	88.3%	87.9%	83.9%
		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/

Primary Utility Contact Information

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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)